## TABLE OF CONTENTS

## House Bill 2

EAE		JEPARTMENT	
	01/107	Division of Administration	
	01/109	Coastal Protection and Restoration Authority	. 9
	01/112	Department of Military Affairs	
	01/124	Louisiana Stadium and Exposition District.	
	01/12.	Zouloimia Saudiani and Exposition Biotrea	
DED	ADTMEN	Γ OF VETERANS AFFAIRS	11
DEP			
	03/130	Department of Veterans Affairs.	
	03/132	Northeast Louisiana War Veterans Home	
	03/135	Northwest Louisiana War Veterans Home	12
ELE	CTED OF	FICIALS	12
	04/139	Secretary of State	
	04/160	Department of Agriculture and Forestry	
	0 1, 100	2 op minimum of right out of the confirmation	
DED	ADTMEN	Γ OF ECONOMIC DEVELOPMENT	12
DEI	05/252	Office of Business Development.	
	03/232	Office of Busiless Development.	12
<b>D D D</b>		TO COLUMN THE PROPERTY OF A PROPERTY OF THE PR	
DEP		Γ OF CULTURE, RECREATION AND TOURISM	
	06/263	Office of State Museum.	
	06/264	Office of State Parks	14
	06/267	Office of Tourism	15
	06/A20	New Orleans City Park	15
		•	
DEP	ARTMEN	Γ OF TRANSPORTATION AND DEVELOPMENT	16
DLI	07/270	Administration	
	07/274		
		Public Improvements.	
	07/276	Engineering and Operations	
	07/277	Aviation Improvements	24
DEP		Γ OF PUBLIC SAFETY AND CORRECTIONS	
	08/402	Louisiana State Penitentiary	25
	08/403	Office of Juvenile Justice.	25
	08/407	Winn Correctional Center	26
	08/408	Allen Correctional Center	
	08/409	Dixon Correctional Institute.	
	08/414	David Wade Correctional Center.	
	08/416	Rayburn Correctional Center.	
		·	
	08/419	Office of State Police.	
	08/420	Office of Motor Vehicles	27
DEP	'ARTMEN'	Γ OF HEALTH AND HOSPITALS	
	09/304	Metropolitan Human Service District	27
	09/320	Office of Aging and Adult Services	27
	09/330	Office of Behavioral Health	28
	09/340	Office for Citizens with Developmental Disabilities	29
		•	
DEP	ARTMEN	Γ OF NATURAL RESOURCES	29
221	11/431	Office of the Secretary.	
	11/ 151	office of the secretary.	
ΙΩΙ	IICIANIA XX	ORKFORCE COMMISSION	20
LUU			
	14/474	Office of Workforce Development	29
			_
DEP	'ARTMEN'	Γ OF WILDLIFE AND FISHERIES	
	16/512	Office of the Secretary	29
	16/513	Office of Wildlife	29
DEP	ARTMEN	Γ OF EDUCATION	31
=-1	19/600	LSU Board of Supervisors.	
	19/600	LSU Baton Rouge.	
	19/602	LSU Alexandria.	33

19/603	University of New Orleans	
19/604	LSU Medical Center	34
19/604N	LSU Health Sciences Center New Orleans	34
19/604S	LSU Health Sciences Center Shreveport	34
19/605	LSU Eunice.	
19/606	LSU Shreveport.	
19/607		
	LSU Agricultural Center.	
19/609	Pennington Biomedical Research Center	
19/610	LSU Health Care Services Division.	
19/612	Baton Rouge Community College	37
19/615	Southern University Board of Supervisors	37
19/616	Southern University Baton Rouge	37
19/617	Southern University New Orleans.	
19/618	Southern University Shreveport.	
19/620	University of Louisiana System Board of Supervisors	
19/621	Nicholls State University	
19/623	Grambling State University	40
19/625	Louisiana Tech University	41
19/627	McNeese State University.	
19/629	University of Louisiana - Monroe.	
19/631	Northwestern State University.	
	•	
19/634	Southeastern Louisiana University	
19/640	University of Louisiana - Lafayette	
19/641	Delgado Community College	45
19/644	Bossier Community College	45
19/645	South Louisiana Community College	
19/649	Louisiana Community and Technical College System	
19/657	Louisiana School for Math, Science and the Arts	
19/662	Louisiana Educational Television Authority	
19/671	Board of Regents.	
19/673	New Orleans Center for the Creative Arts	47
19/731	L.E. Fletcher Technical Community College	47
19/741	South Louisiana Community College - Lafayette Campus	48
19/752	SOWELA Technical Community College - Morgan Smith Campus	
19//32	7 & & & 1	
	EPENSES	48
	EPENSES	
JUDICIAL EX		
JUDICIAL EX 23/949	KPENSES	48
JUDICIAL EX 23/949 LEGISLATIV	E EXPENSES.	48 48
JUDICIAL EX 23/949	KPENSES	48 48
JUDICIAL EX 23/949 LEGISLATIV 24/960	E EXPENSES.  Legislative Budgetary Control Council.	48 48 48
JUDICIAL EX 23/949 LEGISLATIV 24/960	E EXPENSES.	48 48 48
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.	48 48 48
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.	48 48 48 48
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10	E EXPENSES.  Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.	48 48 48 48 49
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.	48 48 48 48 49 49
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.	48 48 48 48 49 49 49
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25	E EXPENSES.  Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.	48 48 48 48 49 49 49
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16	E EXPENSES.  Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.	48 48 48 49 49 49 49
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25	E EXPENSES.  Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.	48 48 48 49 49 49 49
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35	E EXPENSES.  Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.	48 48 48 49 49 49 49 50
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L36 36/L37	Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.  Lafitte Area Independent Levee District.  Iberia Parish Levee Hurricane and Conservation District.	48 48 48 49 49 49 50 50
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L37 36/P01	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.  Lafitte Area Independent Levee District.  Iberia Parish Levee Hurricane and Conservation District.  Abbeville Harbor and Terminal District.	48 48 48 49 49 49 50 50 50
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L36 36/L37 36/P01 36/P03	E EXPENSES. Legislative Budgetary Control Council.  RICTS AND PORTS. Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission.	48 48 48 49 49 49 50 50 50 50
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L36 36/L37 36/P01 36/P03 36/P05	Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.  Lafitte Area Independent Levee District.  Iberia Parish Levee Hurricane and Conservation District.  Abbeville Harbor and Terminal District.  Greater Baton Rouge Port Commission.  West Calcasieu Port.	48 48 48 49 49 49 50 50 50 50 50
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L36 36/L37 36/P01 36/P03 36/P05 36/P10	Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.  Lafitte Area Independent Levee District.  Iberia Parish Levee Hurricane and Conservation District.  Abbeville Harbor and Terminal District.  Greater Baton Rouge Port Commission.  West Calcasieu Port.  Greater Lafourche Port Commission.	48 48 48 49 49 49 50 50 50 50 51
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L36 36/L37 36/P01 36/P03 36/P05	Louisiana Judiciary  E EXPENSES. Legislative Budgetary Control Council.  RICTS AND PORTS. Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission.	48 48 48 49 49 49 50 50 50 50 51 51
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L36 36/L37 36/P01 36/P03 36/P05 36/P10	Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.  Lafitte Area Independent Levee District.  Iberia Parish Levee Hurricane and Conservation District.  Abbeville Harbor and Terminal District.  Greater Baton Rouge Port Commission.  West Calcasieu Port.  Greater Lafourche Port Commission.	48 48 48 49 49 49 50 50 50 50 51 51
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L37 36/P01 36/P03 36/P05 36/P10 36/P12	Louisiana Judiciary  E EXPENSES. Legislative Budgetary Control Council.  RICTS AND PORTS. Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission.	48 48 48 49 49 49 50 50 50 51 51 51
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L36 36/P01 36/P01 36/P03 36/P12 36/P14	PENSES. Louisiana Judiciary.  E EXPENSES. Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District.	48 48 48 49 49 49 50 50 50 51 51 51
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L25 36/L35 36/L35 36/L36 36/L37 36/P01 36/P03 36/P03 36/P05 36/P10 36/P12 36/P12 36/P15 36/P15	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Morgan City Harbor and Terminal District. Port of New Orleans.	48 48 48 49 49 49 50 50 50 51 51 51 51 52
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L37 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Morgan City Harbor and Terminal District. Port of New Orleans. Port of South Louisiana.	48 48 48 49 49 49 50 50 50 51 51 51 52 52
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L37 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P23	EEXPENSES. Legislative Budgetary Control Council.  RICTS AND PORTS. Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. South Lafourche Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Morgan City Harbor and Terminal District. Port of New Orleans. Port of South Louisiana. Terrebonne Port Commission.	48 48 48 49 49 49 50 50 50 50 51 51 51 52 52 52
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L36 36/P01 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P23 36/P23	EEXPENSES. Legislative Budgetary Control Council.  RICTS AND PORTS. Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Port of New Orleans. Port of South Louisiana. Terrebonne Port Commission. Lake Charles Harbor and Terminal District.	48 48 48 49 49 49 50 50 50 51 51 51 52 52 52 53
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L25 36/L35 36/L36 36/L37 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P23 36/P26 36/P33	CPENSES. Louisiana Judiciary  E EXPENSES. Legislative Budgetary Control Council.  RICTS AND PORTS. Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Morgan City Harbor and Terminal District. Port of New Orleans. Port of South Louisiana. Terrebonne Port Commission. Lake Charles Harbor and Terminal District. South Tangipahoa Parish Port Commission.	48 48 48 49 49 49 50 50 50 51 51 51 52 52 53 53
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L36 36/P01 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P23 36/P23	Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District.  Orleans Levee District.  Ponchartrain Levee District.  South Lafourche Levee District.  Grand Isle Independent Levee District.  St. Mary Levee District.  Lafitte Area Independent Levee District.  Iberia Parish Levee Hurricane and Conservation District.  Abbeville Harbor and Terminal District.  Greater Baton Rouge Port Commission.  West Calcasieu Port.  Greater Lafourche Port Commission.  Lake Providence Port Commission.  Madison Parish Port, Harbor and Terminal District.  Port of New Orleans.  Port of South Louisiana.  Terrebonne Port Commission.  Lake Charles Harbor and Terminal District.  South Tangipahoa Parish Port Commission.  Mermentau River Harbor and Terminal District.	48 48 48 49 49 49 50 50 50 51 51 51 52 52 52 53 53 53
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L25 36/L35 36/L36 36/L37 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P23 36/P26 36/P33	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Port of New Orleans. Port of South Louisiana. Terrebonne Port Commission. Lake Charles Harbor and Terminal District. South Tangipahoa Parish Port Commission. Mermentau River Harbor and Terminal District.	48 48 48 49 49 49 49 50 50 50 50 51 51 51 52 52 52 53 53 53
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L36 36/P01 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P23 36/P23 36/P26 36/P33 36/P35	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Port of New Orleans. Port of South Louisiana. Terrebonne Port Commission. Lake Charles Harbor and Terminal District. South Tangipahoa Parish Port Commission. Mermentau River Harbor and Terminal District.	48 48 48 49 49 49 49 50 50 50 50 51 51 51 52 52 52 53 53 53
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L35 36/L36 36/P01 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P21 36/P23 36/P26 36/P33 36/P35 36/P40	Louisiana Judiciary  E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Port of New Orleans. Port of South Louisiana. Terrebonne Port Commission. Lake Charles Harbor and Terminal District. South Tangipahoa Parish Port Commission. Mermentau River Harbor and Terminal District. Grand Isle Port Commission. Jefferson Parish Economic Development and Port District.	48 48 48 49 49 49 49 50 50 50 50 51 51 51 52 52 52 53 53 53 54
JUDICIAL EX 23/949 LEGISLATIV 24/960 LEVEE DISTI 36/L08 36/L10 36/L13 36/L16 36/L25 36/L35 36/L36 36/L37 36/P01 36/P03 36/P05 36/P10 36/P12 36/P14 36/P15 36/P17 36/P21 36/P23 36/P23 36/P26 36/P33 36/P35 36/P40 36/P40	E EXPENSES.  Legislative Budgetary Control Council.  RICTS AND PORTS.  Lake Borgne Basin Levee District. Orleans Levee District. Ponchartrain Levee District. South Lafourche Levee District. Grand Isle Independent Levee District. St. Mary Levee District. Lafitte Area Independent Levee District. Iberia Parish Levee Hurricane and Conservation District. Abbeville Harbor and Terminal District. Greater Baton Rouge Port Commission. West Calcasieu Port. Greater Lafourche Port Commission. Lake Providence Port Commission. Madison Parish Port, Harbor and Terminal District. Port of New Orleans. Port of South Louisiana. Terrebonne Port Commission. Lake Charles Harbor and Terminal District. South Tangipahoa Parish Port Commission. Mermentau River Harbor and Terminal District.	48 48 48 49 49 49 50 50 50 50 51 51 51 52 52 52 53 53 54 54

MISCELLAN	EOUS NON-STATE	. 54
50/J03	Ascension Parish.	
50/J05	Avoyelles Parish	. 54
50/J06	Beauregard Parish	. 55
50/J07	Bienville Parish	. 55
50/J08	Bossier Parish	. 55
50/J10	Calcasieu Parish	. 55
50/J11	Caldwell Parish	. 55
50/J13	Catahoula Parish	. 56
50/J15	Concordia Parish	. 56
50/J16	Desoto Parish	
50/J18	East Carroll Parish	. 56
50/J21	Franklin Parish	
50/J22	Grant Parish	
50/J23	Iberia Parish	. 58
50/J25	Jackson Parish	
50/J26	Jefferson Parish	
50/J27	Jefferson Davis Parish	
50/J28	Lafayette Parish	
50/J29	Lafourche Parish	
50/J30	LaSalle Parish	
50/J32	Livingston Parish	
50/J33	Madison Parish	
50/J34	Morehouse Parish	
50/J35	Natchitoches Parish	
50/J37	Ouachita Parish.	
50/J38	Plaquemines Parish.	
50/J39	Pointe Coupee Parish	
50/J40	Rapides Parish.	
50/J42	Richland Parish.	
50/J43	Sabine Parish.	
50/J44	St. Bernard Parish	
50/J45	St. Charles Parish	
50/J46	St. Helena Parish.	
50/J47 50/J48	St. James Parish.	
50/J48 50/J49	St. John the Baptist Parish	
50/J49 50/J50	St. Martin Parish.	
50/J51	St. Mary Parish.	
50/J52	St. Tammany Parish.	
50/J53	Tangipahoa Parish.	
50/J54	Tensas Parish.	
50/J55	Terrebonne Parish.	
50/J57	Vermilion Parish.	
50/J58	Vernon Parish	
50/J59	Washington Parish.	
50/J60	Webster Parish.	
50/J61	West Baton Rouge Parish.	
50/J62	West Carroll Parish.	
50/J64	Winn Parish.	
50/M01	Abbeville	
50/M02	Abita Springs	
50/M05	Alexandria.	
50/M06	Amite	. 73
50/M07	Anacoco.	. 73
50/M10	Arnaudville	. 73
50/M14	Baker	. 73
50/M19	Bastrop	. 73
50/M20	Baton Rouge	
50/M22	Benton	
50/M24	Berwick.	
50/M25	Bienville	
50/M27	Bogalusa	
50/M29	Bossier City	
50/M31	Breaux Bridge	
50/M32	Broussard	
50/M39	Carencro	
50/M40	Castor	
50/M44	Choudrant	. 76

50/M52	Columbia
50/M54	Cotton Valley
50/M58	Crowley
50/M59	Cullen
50/M60	Delcambre
50/M61	Delhi
50/M64	DeQuincy
50/M65	Deridder
50/M68	Donaldsonville
50/M70	Doyline
50/M74	Duson
50/M80	Erath
50/M83	Eunice
50/M87	Ferriday
50/M89	Florien
50/M93	Forest Hill
50/M94	Franklin
50/M95	Franklinton
50/MA3	Golden Meadow
50/MA6	Grambling
50/MA9	Grand Coteau
50/MB1	Grand Isle
50/MB2	Grayson
50/MB5	Gretna
50/MB9	Hammond
50/MC1	Harahan
50/MC3	Haughton
50/MC6	Henderson
50/MC9	Homer
50/MD1	Hornbeck
50/MD4	Ida83
50/MD5	Independence
50/ME1	Jean Lafitte
50/ME2	Jeanerette. 84
50/ME6	Jonesville. 84
50/MF1	Kenner
50/MF2	Kentwood
50/MF4	Killian
50/MF9	Lake Charles
50/MG3	Leesville
50/MG4	Leonville
50/MG7	Livingston
50/MG8	Livonia
50/MH3	Loreauville
50/MH6	Madisonville87
50/MH8	Mandeville. 87
50/MH9	Mangham
50/MI1	Mansfield
50/MI4	Maringouin
50/MI6	Marksville
50/MJ1	Melville
50/MJ3	Mer Rouge
50/MJ4	Merryville
50/MJ5	Minden
50/MJ6	Monroe
50/MK2	Morgan City
50/MK9	Natchitoches
50/ML1	New Iberia
50/ML2	New Llano. 90
50/ML3	New Orleans. 91
50/ML4	New Roads. 93
50/ML8	Norwood. 93
50/MM4	Oil City
50/MM5	Olla93
50/MM6	Opelousas93
50/MM8	Parks
50/MM9	Patterson94
50/MN5	Plain Dealing
50/MN8	Pleasant Hill94
50/MO1	Ponchatoula

50/MO7	Quitman
50/MO9	Rayville
50/MP5	Ringgold95
50/MQ1	Rosepine95
50/MQ2	Ruston
50/MQ3	St. Francisville
50/MQ4	St. Joseph
50/MQ5 50/MQ8	St. Martinville
50/MR1	Shreveport. 97
50/MR2	Sibley
50/MR4	Sikes
50/MR7	Simsboro. 98
50/MS4	Springfield
50/MS5	Springhill98
50/MS7	Sterlington
50/MS9	Sulphur
50/MT1	Sun
50/MT3	Tallulah
50/MT5	Thibodaux
50/MU2	Vidalia
50/MU4	Ville Platte
50/MU5	Vinton
50/MU6	Vivian
50/MU7	Walker
50/MV2 50/MV3	West Monroe
50/MV4	Westlake
50/MV7	Winnfield. 102
50/MV8	Winnsboro. 102
50/MW2	Youngsville
50/MW3	Zachary
50/MW4	Zwolle
50/MW6	St. Gabriel
50/MW8	Central
50/N02	Tulane University
50/N03	The Audubon Institute, Inc
50/N05	New Orleans Exhibition Hall Authority
50/N12	Louisiana Children's Museum. 104
50/N13	Chennault Industrial Air Park Authority
50/N18	Iberia Parish Airport Authority
50/N21	Biomedical Research Foundation of Northwest Louisiana
50/N25 50/N31	WYES TV New Orleans
50/N31 50/N33	England Economic and Industrial Development District
50/N33 50/N34	Odyssey House Louisiana, Inc
50/N41	Baton Rouge Metro Airport
50/N49	St. Helena Parish Sheriff
50/N51	New Orleans Jazz and Heritage Foundation
50/N62	Plaquemines Parish Law Enforcement District
50/N71	North Lafourche Conservation Levee and Drainage District
50/N74	The National World War II Museum, Inc
50/N98	Kingsley House
50/NA2	Lafayette Airport Commission
50/NAJ	Efforts of Grace, Inc
50/NB3	McKinley High School Alumni Association
50/NBB	Lighthouse for the Blind
50/NBC	Capitol City Family Health Center
50/NBG	South Louisiana Development Council
50/NBK 50/NBM	YMCA of the Capital Area. 108 Black River Lake Commission. 108
50/NBIVI	District 2 Enhancement Corporation
50/NC2	Baton Rouge Recreation and Parks Commission. 108
50/NCC	Archdiocese of New Orleans
50/NCJ	Waterworks District 14 Calcasieu Parish
	Waterworks District 14 Calcasieu Parish
50/NCJ	
50/NCJ 50/NCM	Fifth Ward Recreation District of St Helena. 109 South Toledo Bend Waterworks District. 109 Reconcile New Orleans, Inc. 109
50/NCJ 50/NCM 50/NCN	Fifth Ward Recreation District of St Helena. 109 South Toledo Bend Waterworks District. 109

50/NEH	ward 2 industrial Park Development Corporation
50/NEZ	Louisiana Alliance of Boys and Girls Club
50/NFC	John K Kelly Grand Bayou Reservoir
50/NFE	Cajundome
50/NFQ	Algiers Development District, Inc
50/NFS	Shreveport - Ruston Methodist Camp
50/NG6	Louisiana Black History Hall of Fame
50/NGA	Lincoln Parish Fire Protection District #1.
50/NGE	West Vernon Waterworks District
50/NGF	Family Center of Life, Inc
50/NGQ	Strand Theater of Shreveport
50/NGY	Lincoln Parish Sherriff's Office
50/NHL	Bogalusa Community Medical Center Foundation
50/NHS	Pleasant Hill-Crossroads Water Systems, Inc
50/NIK	Louisiana 4-H Foundation
50/NJ2	Contemporary Arts Center
50/NJ7	Lifeshares Blood Centers
50/NJ8	North Louisiana Criminalistics Lab
50/NJ9	Dryades YMCA
50/NJA	Cecilia Water Corporation
50/NJP	Waterworks District #1 Desoto Parish
50/NJU	
	Red Hill Waterworks
50/NJY	East Columbia Water District
50/NJZ	Gravity Drainage District #8 Calcasieu
50/NK8	Franklin Medical Center Incorporated
50/NLR	Horseshoe Road Water System, Inc
50/NM1	Rapides Water Works District No. 3
50/NM3	Natchitoches Council on Aging
50/NMD	Belmont Waterworks
50/NMG	Livingston Association for Retarded Children, Inc
50/NMH	Southwest Ouachita Waterworks, Inc
50/NML	City of Gretna Police Department
50/NNB	Professional Specialties
50/NNL	Hungarian Settlement Historical Society
	Beauregard Parish Waterworks District #3
50/NNW	
50/NP1	Acadiana Criminalistics Lab
50/NP3	Bayou Lafourche Fresh Water District
50/NPD	Iberia Economic Development Authority
50/NPY	Wiley Pevy Post #74 American Legion
50/NQE	Freed Men, Inc
50/NQF	Gentilly Development District
50/NQV	Beauregard Waterworks District #6
50/NQW	Calcasieu Waterworks #10
50/NQY	Weston Water System, Inc
50/NRD	South Beauregard Parish Recreation District #2
50/NRO	Natchitoches Communications District
50/NRS	North Desoto Water System, Inc
50/NRV	Madison Voluntary Council on Aging
50/NSE	Sabine Parish Water District #1
50/NSM	Natchitoches Veterans Memorial Park Commission
50/NSN	Eden House
50/NSR	
	Junior League of Greater New Orleans
50/NSU	Bayou Civic Club
50/NSX	Morehouse Parish Sheriff
50/NT2	Mercy Endeavors
50/NTB	Calcasieu Waterworks District 12 Ward 3
50/NTG	Terrebonne Parish Recreation Districts 2 and 3
50/NTI	Jackson Tourism Enhancement.   119
50/NTJ	Cadeville Water District
50/NTK	The Union Lincoln Regional Water Supply Initiative
50/NTL	Girl Scouts Louisiana East
50/NTQ	East Feliciana Emergency Communications District
50/NTT	Homer Memorial Hospital
50/NUJ	Hammond Area Recreation District 1
50/NUO	Houston River Waterworks District 11
50/NUR	Ninth Ward Field of Dreams
50/NUV	Monroe Downtown Economic Development District
50/NUW	Terrebonne Parish Recreation District #11
50/NV5	Southwest Louisiana Center for Health Services. 122
, - , , -	
50/NV6	East Carroll Parish Hospital

50/N V T	Indian Village Water System	. 122
50/NVW	Our Lady of the Lake Children's Hospital	. 122
50/NVZ	Bordelonville Volunteer Fire Department	. 122
50/NW1	Union Parish Law Enforcement District	. 122
50/NWB	Louisiana Lakes Conservancy	. 123
50/NWK	National Hurricane Museum and Science Center, Inc	. 123
50/NWM	North Delta Regional Planning and Economic Development District, Inc	. 123
50/NWR	Louisiana Swamp Base, Inc	. 123
50/NWS	Lafayette central Park, Inc	. 123
50/NWW	Thrive Foundation	. 123
50/NWZ	North Lafayette Redevelopment Authority	. 123
50/NXA	Our Lady of the Lake Regional Medical Center	. 124
50/NXB	Monterrey Rural Water System	. 124
50/NXC	Livingston Parish Sheriff's Office	. 124
50/NXE	Ochsner Health System	. 124
50/NXI	Hebert Water System, Inc	
50/NXN	Louisiana Children's Medical Center Health	. 125
50/N	The Global Foundation for Better Education, Health and	
	Environment, Inc	
50/S10	Calcasieu Parish School Board	
50/S18	East Carroll Parish School Board	
50/S39	Pointe Coupee Parish School Board	. 125
50/S63	West Feliciana Parish School Board	125

HLS 162ES-34 ENGROSSED

2016 Second Extraordinary Session

HOUSE BILL NO. 2

1

21

BY REPRESENTATIVE ABRAMSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget (Item #3)

AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state 3 government, state institutions, and other public entities; to provide for the designation 4 of projects and improvements; to provide for the financing thereof making 5 appropriations from certain sources; and to provide for related matters. 6 Be it enacted by the Legislature of Louisiana: 7 Section 1. The following sums or so much thereof as may be necessary are hereby 8 appropriated out of any monies in the state treasury from the sources specified, from federal 9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by 10 boards, commissions, departments, and agencies thereof, all for making capital outlay and 11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July 12 1, 2016, and ending June 30, 2017, subject to the conditions thereafter provided: 13 A project with funding payable from General Obligation Bonds Priority 1 indicates that 14 the funding for the project includes the reauthorization of funding which was previously on 15 a line of credit granted by the State Bond Commission in Fiscal Year 2015-2016. As used 16 in this Section, the term "general obligation bonds" means state general obligation bonds or 17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The 18 amount set forth in this Section opposite each project, or so much thereof as may be 19 necessary, is hereby appropriated and payable from the proceeds available from the sale of general obligation bonds, unless a different source of funding is indicated. Where such a 20

different source of funding is indicated, the corresponding amount set forth, or so much

1 thereof as may be necessary, is hereby appropriated and payable from the source of funding 2 indicated; provided, however, amounts appropriated and payable from federal funds may be 3 encumbered or expended only to the extent such amounts shall have been committed or 4 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, 5 construction, and major repair projects appropriated by this act may be retained until 6 completion of the project, even if no bona fide liability exists on the last day of the fiscal 7 year. 8 This Act shall constitute the comprehensive state capital outlay budget for the 2016-9 2017 Fiscal Year. Projects set forth which are payable from the proceeds available from the 10 sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana 12 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed 13 with the Commissioner of Administration, State Bond Commission, and State Attorney 14 General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund 15 any lower priority project prior to the sale of general obligation bonds or the granting of cash 16 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter 17 provided. This prohibition against funding a lower priority project shall not apply upon a 18 showing of an impossibility or impracticality either to proceed with all unfunded higher 19 priority projects or to proceed with the funding of such projects or any part thereof through 20 the issuance of general obligation bonds for any reason. Such showing shall be stated in 21 reasonable detail in a certificate or certificates signed by the state agency responsible for 22 administering the funding, and filed with the Commissioner of Administration and the State 23 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by 24 the Commission that proceeding with such a project or the funding thereof through the 25 issuance of general obligation bonds is impractical or impossible, the Commission may then 26 proceed with the sale of general obligation bonds or the granting of cash lines of credit 27 without regard to the priority of the unfunded projects determined to be impossible or 28 impractical. 29 Upon recommendation by the state agency responsible for administering the funding, 30 if it is determined at any time that proceeding with the project or with the funding thereof

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is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the Legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the Legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall become effective only upon the approval by majority vote of the elected members of each house of the Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. If such approval is granted, notification by the chair or secretary of the Board of the results of the balloting shall be transmitted to the State Bond Commission, which may then proceed with the sale of general obligation bonds or the granting of cash lines of credit for each change approved upon request of the Commissioner of Administration in accordance with the general rule. With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the Legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the Commissioner of Administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or

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other cause not reasonably anticipated by the Legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the Legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the Commissioner of Administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the Commissioner of Administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project; federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof. Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the capital outlay act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the Legislature it shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the Legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not require cash expenditures during the year. Such non-cash lines of credit, when combined 1 with previously sold bonds or with higher priority bonds or lines of credit, or with funds

2 appropriated from other sources, will provide sufficient appropriated funds to award

equipment or construction contracts. Contracts shall not be awarded without approval of the

4 Division of Administration.

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Upon approval by the State Bond Commission, and subject to compliance with its policies and procedures and the procedures set forth herein, a line of credit providing for the use of funds in anticipation of the sale of general obligation bonds may be granted to the appropriate administering agency or department from the Comprehensive Capital Outlay Escrow Account, or if there is not a sufficient amount available in such account, from other available state cash in the state treasury, for capital improvement projects for which bond proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds for such projects, unless the attorney general advises that an impediment exists to the valid issuance of the bonds on the date such line of credit is granted.

All bonds that are to be repaid, in whole or in part, by revenues generated by the project shall be designated as "Reimbursement Bonds". The State Bond Commission shall enter into such agreements as are necessary to provide that the agency or subdivision, whose project is reimbursable, shall pay the bond debt costs into the Bond Security and Redemption Fund. Such costs may be paid annually or at the end of the term of the bonds issued as determined by the State Bond Commission.

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 26 of the 2015 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2015-2016.
- 25 (2) The reauthorization of the portion of the outstanding Fiscal Year 2015-2016 26 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in 27 Fiscal Year 2016-2017 and therefore must be converted to Cash Lines of Credit in Fiscal 28 Year 2016-2017.
  - (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

Priority 2 general obligation bond projects are for the completion of plans and specifications, land acquisition, site preparation, or for construction which will begin during the fiscal year. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the fiscal year after adoption of this Act.

Priority 3 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 4 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 5 general obligation bond funding shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. These funds, when combined with previously sold bonds or with higher priority bonds on lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the award of these contracts.

In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of Transportation and Development is authorized to enter into contracts or agreements for projects approved pursuant to the Highway Priority Program, Airport Construction and Development Priority Program, Port Construction and Development Priority Program, and Statewide Flood Control Program for projects bid and awarded, authorized, or commenced during the fiscal year which do not require cash expenditures for the full contract or agreement amount.

## 1 EXECUTIVE DEPARTMENT

2	01/107	DIVISION OF ADMINISTRATION		
3 4	(104)	Community Water Enrichment Program (Statewide)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	18,067,900
7		Priority 5	\$	5,000,000
8		Payable from the balance of General Obligation Bond		
9		proceeds previously allocated under the authority of Act 24		
10 11		of 2013 for Orleans Levee District, Southeast Louisiana Flood Protection Authority - East for Bayou St. John,		
12		Maintenance and Improvements, Perimeter Elevation,		
13		Hydrology Study, Planning and Construction (Orleans); and		
14		Act 24 of 2013 for Bossier Parish, Princeton Sports		
15		Complex-Fencing and Lighting at New Ball Fields, Planning		
16		and Construction (Bossier); and Act 22 of 2011 for Jefferson		
17		Parish, Marrero Community/Senior Center, Land Acquisition,		
18		Planning, Construction and Equipment (\$200,000 Cash		
19 20		and/or In-Kind Match) (Jefferson); and Act 24 of 2013 for Vernon Parish, Creation of Vernon Lake Cultural Center,		
21		Recreation and Tourism Park, Planning and Construction		
22		(Vernon); and Act 24 of 2013 for Vernon Parish, Visitor		
23		Center, Planning and Construction (Vernon); and Act 24 of		
24		2013 for Grambling, Wastewater System Expansion		
25		(Lincoln); and Act 24 of 2013 for Natchitoches, Texas and		
26		Pacific Railway Natchitoches Depot Redevelopment		
27		(Natchitoches); and Act 24 of 2013 for Zwolle, North Zwolle		
28 29		Sanitary Sewer Improvements, Planning and Construction (Sabine); and Act 24 of 2013 for Simmesport, Multipurpose		
30		Evacuation Shelter/Community Center in Simmesport,		
31		Acquisitions, Utilities, Planning and Construction		
32		(Avoyelles); and Act 23 of 2012 for South Webster Industrial		
33		District, Industrial Park Rail Crossing, Planning and		
34		Construction (Webster)	\$	212,452
35		Total	<u>\$</u>	23,280,352
36 37	-	however, that all recipients comply with the applicable Departures and regulations, if any, on master meter installation.	tmer	nt of Natural
38	(105)	State Office Buildings Major Repairs, Equipment		
39	,	Replacement, and Renovations, Planning and Construction		
40		(Statewide)		
41		Payable from General Obligation Bonds		
42		Priority 1	\$	2,077,000
43		Priority 5	\$	750,000
44		Total	\$	2,827,000
45 46	(106)	Local Government Assistance Program (Statewide)		
47		Payable from General Obligation Bonds		
48		Priority 1	\$	12,763,600
49		Priority 2	\$	10,000,000
50		Payable from the balance of General Obligation Bond		
51		proceeds previously allocated under the authority of Act 2 of		
52		2004 for Morgan City Harbor and Terminal District,		
53		Atchafalaya River, Bayou Chene, Bayou Bouef, and Bayou		

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7 8		Black Deepening Project Feasibility Study (St. Mary); and Act 20 of 2009 for Baton Rouge, Signage/Visitor's Amenities Program (\$500,000 Federal and/or Non-State Match) (Supplemental Funding), Planning and Construction (East Baton Rouge); and Act 28 of 2007 for District 2 Enhancement Corporation, Eastern New Orleans Community Center (Orleans)	\$ 188,478 \$ 22,952,078
9 10 11 12 13	(109)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 141,700</u>
14 15 16 17 18 19	(110)	Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,475,000</u>
20 21 22 23 24	(1402)	Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 13,613,900</u>
25 26 27 28 29 30 31 32	(1403)	Repair, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Interagency Transfers Total	\$ 105,048,500 \$ 115,000,000 \$ 220,048,500
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48	(1404)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 27 of 2006 for Department of Economic Development Office of Business Development, Mega Project Site Preparation, Planning and Construction (Statewide); and Act 479 of 1997 for Department of Health and Hospitals New Orleans Adolescent Hospital, JCAHO Renovations and Replacement of Fire Alarm System, Planning and Construction (Orleans) Total	\$ 19,697,500 \$ 62,195,000 \$ 91,054 \$ 81,983,554
49 50 51 52 53	(1406)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1	\$ 2,857,500

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4 5	(1408)	Louisiana Cancer Research Center in New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000,000</u>	
6 7 8 9 10	(1409)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 168,900</u>	
11 12 13 14 15	(1410)	DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 56,30 <u>0</u>	
16 17 18 19 20 21	(1414)	Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$ 10,000,000</u>	
22 23 24 25 26 27 28	(1980)	Americans with Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide)  Payable from General Obligation Bonds Priority 1 Priority 2  Total	\$ 165,000 \$ 6,000,000 \$ 6,165,000	
29 30	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY		
31 32 33 34 35 36 37	(52)	Coastal Protection Projects, Planning and Construction (Statewide) Payable from Federal Funds Payable from Interagency Transfers Payable from the Natural Resource Restoration Trust Fund Payable from the Coastal Protection and Restoration Fund Total	\$ 121,059,199 \$ 500,000 \$ 21,000,000 \$ 99,549,911 \$ 242,109,110	
38 39 40 41 42 43	(112)	Lafitte Area Tidal Protection, Planning and Construction (Jefferson)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 2,500,000 \$ 5,500,000 \$ 8,000,000	

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7 8 9 10 11	(115)	Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 22,349,500 \$ 38,000,000 \$ 60,349,500
12 13 14 15 16 17	(121)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines, St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 781,900</u>
18 19 20 21 22 23	(1415)	Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 59,300</u>
24	01/112	DEPARTMENT OF MILITARY AFFAIRS	
25 26 27 28 29 30 31 32 33	(53)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from Federal Funds Total	\$ 1,406,500 \$ 2,200,000 \$ 6,000,000 \$ 9,606,500
34 35 36 37 38 39 40 41	(54)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds Total	\$ 2,675,600 \$ 3,440,000 \$ 254,000 \$ 6,369,600
42 43 44 45 46	(1417)	Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 1,868,700</u>
47 48 49 50 51	(1418)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 3,290,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
3 4 5 6 7 8 9	(3)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 7,373,600 \$ 18,100,000 \$ 25,473,600
10 11 12 13 14	(4)	Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 6,287,200</u>
15 16 17 18 19	(1419)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,373,500
20 21 22 23 24 25	(1960)	Improvements to the Superdome (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,913,500 \$ 3,000,000 \$ 8,913,500
26		DEPARTMENT OF VETERANS AFFAIRS	
27	03/130	DEPARTMENT OF VETERANS AFFAIRS	
28 29 30 31 32 33 34 35 36	(1421) (1423)	Northeast Louisiana State Cemetery, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1  Southeast Louisiana War Veterans Home, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds	\$ 366,100
37	02/122	Priority 1	<u>\$ 70,700</u>
38 39 40 41 42 43 44	<ul><li>03/132</li><li>(5)</li><li>(6)</li></ul>	Replacement of Air Conditioners (Ouachita) Payable from Federal Funds  Installation of Wander Guard System for Wing I, Wing III, Wing IV	<u>\$ 183,000</u>
45 46 47		(Ouachita) Payable from Federal Funds	\$ 65,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4	(1424)	Exterior and Interior Door Replacements (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 220,000</u>
5 6	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
7 8 9	(7)	Nurse Call System (Bossier) Payable from Federal Funds	<u>\$ 92,400</u>
11 12 13	(8)	Wandering Resident Alarm / Locking System (Bossier) Payable from Federal Funds	<u>\$ 71,500</u>
14 15		however, that this appropriation is in lieu of Federal Funds appro Wandering Resident Alarm/Lock System.	priated in Act 26
16		ELECTED OFFICIALS	
17	04/139	SECRETARY OF STATE	
18 19 20 21 22 23 24	(10)	Louisiana State Exhibit Museum - Regional Archives and Office Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Shreveport Riverfront and Convention	\$ 112,600 \$ 2,250,000
25 26 27	(1426)	Center and Independence Stadium Fund Total	\$ 38,000 \$ 2,400,600
28 29 30 31	(1426)	Eddie Robinson Museum, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 72,700</u>
32	04/160	DEPARTMENT OF AGRICULTURE AND FORESTRY	
33 34 35 36 37	(1428)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 60,000</u>
38		DEPARTMENT OF ECONOMIC DEVELOPMENT	
39	05/252	OFFICE OF BUSINESS DEVELOPMENT	
40 41 42 43 44 45 46 47	(144)	Capital Improvements Projects to Meet Economic Development Commitments, Planning, Construction, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 17,473,500 \$ 15,000,000 <u>\$ 32,473,500</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7 8	(145)	Economic Development Award Program For Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 15,166,400 \$ 7,000,000 \$ 3,000,000 \$ 25,166,400
9 10 11 12 13	(1429)	South Fort Polk Elementary School Replacement (\$16,000,000 Federal Match, \$3,900,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
14 15 16 17 18 19	(1430)	Homeland Security and Environmental Technical Center, Acquisition and Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 65,300</u>
20 21 22 23 24 25 26	(1431)	Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 700,000 \$ 500,000 \$ 1,200,000
27 28 29 30	(1432)	Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 60,000</u>
31 32 33 34 35	(1433)	Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 13,400,000</u>
<ul><li>36</li><li>37</li></ul>	06/263	DEPARTMENT OF CULTURE, RECREATION AND TO OFFICE OF STATE MUSEUM	URISM
38 39 40 41 42	(146)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 765,000</u>
43 44 45 46	(149)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 215,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(1434)	Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,131,800</u>
6 7 8 9 10	(1435)	Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,330,800</u>
11	06/264	OFFICE OF STATE PARKS	
12 13 14 15 16 17 18 19 20	(11)	Preventive Maintenance/Major Repairs and Improvements (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from La. State Parks Improvement and Repair Fund Total	\$ 4,106,600 \$ 1,000,000 \$ 2,580,000 \$ 7,686,600
21 22 23 24 25	(156)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 3,350,400</u>
26 27 28 29 30	(157)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 151,600</u>
31 32 33 34 35 36	(159)	Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse) Payable from General Obligation Bonds Priority 1	\$ 223,100
37 38 39 40 41	(162)	Chicot State Park Replace Cabins and Pool, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$ 34,000</u>
42 43 44 45	(165)	Fort Pike State Historic Site, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 238,700</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(178)	Palmetto Island State Park Development, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 68,900</u>
6 7 8 9 10	(179)	Poverty Point Reservoir State Park Acquisition, Planning and Construction, Supplemental Funding (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 20,500</u>
11 12 13 14 15 16	(180)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 7,310,000</u>
17 18 19 20 21 22 23	(197)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,228,000 \$ 9,211,900 \$ 10,439,900
24 25 26 27 28	(1437)	South Toledo Bend State Park Emergency Erosion Controls, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000</u>
29 30 31 32 33	(1439)	Louisiana State Arboretum, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$ 22,000</u>
34	06/267	OFFICE OF TOURISM	
35 36 37 38	(198)	<ul><li>I-10 Vinton Welcome Center</li><li>(Calcasieu)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 944,700</u>
39	06/A20	NEW ORLEANS CITY PARK	
40 41 42 43 44 45	(12)	City Park Botanical Garden Conservatory and Entrance Addition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self Generated Revenues	\$ 3,380,000 \$ 300,000
46		Total	\$ 3,680,000

	HLS 162ES-34		EN	HB NO. 2
1 2 3 4 5	(1440)	City Park Maintenance Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,525,300
6 7 8 9 10	(1441)	City Park Golf Complex Improvements, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	8,658,400
11 12 13 14 15	(1442)	New Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,900
16 17 18 19 20	(1443)	Improvements to Amusement Area at New Orleans City Park (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000
21 22 23 24 25 26	(1444)	Splash Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,275,000 1,500,000 4,775,000
27	I	DEPARTMENT OF TRANSPORTATION AND DEVELOR	ME	ENT
28	07/270	ADMINISTRATION		
29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	(13)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from Fees and Self Generated Revenues Payable from Transportation Trust Fund - Regular Payable from Transportation Trust Fund - Federal Receipts Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 22 of 2011 for Department of Transportation and Development Administration, Vermilion LA Hwy 335 Road Improvements, Construction (Vermilion); and Act 28 of 2007 for Department of Transportation and Development Administration, LA 377 Improvements, Planning and Construction (Vernon); and Act 2 of 2004 for Department of Transportation and Development Administration, LA 820 Improvements from LA 145 to LA 821, Planning and Construction (\$1,800,000 Match Required)	\$ \$ \$ \$	3,120,000 86,839,145 48,120,000 5,000,000 86,875,459 521,016,024

	HLS 1621	ES-34	ENGROSSED HB NO. 2
1 2 3 4 5		(Lincoln); and Act 26 of 2005, Department of Transportation and Development Public Improvements, LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson)	¢ 649.226
5		Total	\$ 648,326 \$ 751,618,954
6 7 8 9 10 11	to implement identified R.S. 48:2 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan established 51(D), to provide funding for said projects on an as-needed lash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	Year 2016-2017 lished pursuant to basis by utilizing s when combined
12 13 14 15 16 17	(14)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide) Payable from General Obligation Bonds	
18 19		Priority 1 Payable from Fees and Self Generated Revenues	\$ 5,000 \$ 5,000,000
20 21		Payable from Transportation Trust Fund - Federal Receipts	\$ 25,000,000
22		Total	\$ 30,005,000
23 24 25 26 27 28	(17)	State Streets, Algiers, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,830,000 \$ 9,000,000 \$ 10,830,000
29 30 31 32 33 34 35	(24)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 11,000,000 \$ 36,000,000 \$ 47,000,000
36 37 38	(26)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from State Highway Improvement Fund	\$ 58,800,000
39 40 41 42 43 44	(210)	Evaluation of Regional Freeway System Expansion (East Baton Rouge, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 600,000 \$ 2,500,000 \$ 3,100,000
45 46 47 48 49 50 51	(212)	Harding Boulevard Improvements and Southern University Information Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 825,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6	(213)	Highway 23 Elevation for Three Miles of Emergency Route Flood Protection, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
7 8 9 10 11 12	(215)	Highway 397 in Calcasieu Parish, North and South Turning Lanes (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
13 14 15 16 17 18	(216)	Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds	<u>\$ 2,000,000</u>
19 20 21 22 23 24	(217)	Priority 1  Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge)	<u>\$ 1,850,000</u>
25 26 27 28 29 30	(223)	Payable from General Obligation Bonds Priority 1 Priority 5 Total  Juban Road (LA 1026) Widening (I-12 to US 190)	\$ 2,690,000 \$ 9,575,000 \$ 12,265,000
31 32 33 34 35 36	(223)	(Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 11,850,000 \$ 4,650,000 \$ 16,500,000
37 38 39 40 41 42 43	(224)	LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 22,500,000 \$ 57,500,000 \$ 80,000,000
44 45 46 47 48 49 50	(232)	LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,000,000 \$ 9,000,000 \$ 18,000,000
51 52 53 54 55 56 57	(233)	LA 3102 (Vick Road) Improvements (LA 124 to Avoyelles/Catahoula Parish Line), Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 5	\$ 3,000,000

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4 5 6	(234)	LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 22,500,000 \$ 2,000,000 \$ 24,500,000	
7 8 9 10 11 12 13 14	(235)	LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right of Way and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 5,500,000 \$ 2,000,000 \$ 5,500,000 \$ 13,000,000	
15 16 17 18 19 20 21 22	(237)	LA 64 Capacity Improvements (LA 1019 to LA 16) Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 8,650,000 \$ 9,650,000	
23 24 25 26 27 28 29	(238)	LA 70/LA 22 from I-10 to the Sunshine Bridge, Planning and Construction (Ascension, St. James) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 \$ 3,000,000 \$ 6,000,000	
30 31 32 33 34 35 36	(245)	LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 6,495,000 \$ 1,000,000 \$ 7,495,000	
37 38 39 40 41 42 43 44 45	(246)	Loyola/I-10 Interchange Improvements, Feasibility Study, Interchange Modification Report, Environmental (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 3,500,000 \$ 1,730,000 \$ 2,315,000 \$ 7,545,000	
46 47 48 49 50 51	(265)	Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ 290,00 <u>0</u>	

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(989)	City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 155,900 \$ 9,750,000 \$ 9,905,900
8 9 10 11 12	(1445)	<ul><li>I-49 from I-220 in the City of Shreveport to Arkansas State</li><li>Line, Construction, Right of Way and Utilities</li><li>(Caddo)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 68,985,000</u>
13 14 15 16 17	(1446)	Jimmie Davis Bridge Rehabilitation and Lighting, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 9,755,000</u>
18 19 20 21 22	(1447)	Louisiana Highway 1 Resurfacing - Plaquemine to White Castle, Planning and Construction (Iberville)  Payable from General Obligation Bonds  Priority 1	<u>\$ 9,950,000</u>
23 24 25 26 27	(1448)	LA 182 Improvements (Iberia Parish Line to LA 670), Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>
28 29 30 31 32	(1449)	LA 38 and Avenue F Railroad Safety Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
33 34 35 36 37	(1450)	Essen Lane Widening, I-10 to Perkins Road, Planning, Utilities, Right of Way and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 7,640,000</u>
38 39 40 41 42	(1451)	<ul><li>I-12 O'Neal Lane to Walker/Satsuma Widening, Planning and Construction</li><li>(East Baton Rouge, Livingston)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 50,000</u>
43 44 45 46 47 48 49	(1452)	LA 22 Improvements (LA 16 to Diversion Canal), Including the Overlay of LA 22 from Head of Island to Chinquapin Bridge, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2	\$ 5,000 \$ 2,800,000
50		Total	<u>\$ 2,805,000</u>

	HLS 162ES-34		EN	HB NO. 2
1 2 3 4 5	(1453)	Airline Drive (US 61) at the St. Charles/Jefferson Parish Line Raising, Planning and Construction (Jefferson, St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
6 7 8 9 10	(1454)	LA Hwy. 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,315,000
11 12 13 14 15	(1722)	Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	800,000
16 17 18 19 20	(1983)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,000,000
21 22 23 24 25 26 27	( )	Repairs and Maintenance to Highway 26 from US Highway 171 to Highway 165, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000
28 29	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112.	t to th	e provisions
30 31 32 33 34 35 36 37	( )	Widening of Hwy. 1 North, Including the Addition Turn Lanes and Passing Lanes (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	2,000,000 30,000,000 32,000,000
38 39	Pending submittal and approval of capital outlay budget request pursuant to the provis of R.S. 39:112.			e provisions
40 41 42 43 44 45 46	( )	Rebuilding of Caddo Lake Bridge, Including Approaches, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	5,000,000 20,000,000 25,000,000
47 48	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 1:112.	t to th	e provisions

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	( )	Rebuilding of Bridge on La. Hwy. 538, Including Approaches, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,000,000 \$ 12,000,000 \$ 15,000,000
8 9	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112.	to the provisions
10 11 12 13 14 15 16 17 18	_	Hwy. 190 Widening - Denham Springs to Hammond, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total  ubmittal and approval of capital outlay budget request pursuant	\$ 800,000 \$ 200,000 \$ 1,000,000 to the provisions
19 20	of R.S. 39 07/274	PUBLIC IMPROVEMENTS	
21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	(27)	Statewide Flood Control Program (Statewide) Payable from the balance of General Obligation Bond Proceeds previously allocated under the authority of Act 24 of 2003 for Department of Transportation and Development Public Improvements, Grand Isle Hurricane Protection Restoration (Jefferson); and Act 24 of 2003 for Department of Transportation and Development Public Improvements, New Morehouse Reservoir Feasibility Study (\$10,000 Local Match) (Morehouse); and Act 24 of 2003 for Department of Transportation and Development Public Improvements, Castor Creek - Little River Reservoir (Local Match Required) (La Salle); and Act 24 of 2003 for Department of Transportation and Development Public Improvements, Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen); and Act 24 of 2003 for Department of Transportation and Development Public Improvements, Ouachita Water Supply Reservoir (\$75,000 Local Match) (Ouachita) Payable from Transportation Trust Fund - Regular Total	\$ 220,919 \$ 9,900,000 \$ 10,120,919
42 43 44 45 46 47	to implent identified R.S. 48:2 unspent c	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan estables 51(D), to provide funding for said projects on an as-needed lash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	Year 2016-2017 lished pursuant to basis by utilizing s when combined

	HLS 162ES-34		ENGROSSED HB NO. 2
1	(28)	Port Construction and Development Priority Program	
2 3		(Statewide) Payable from Transportation Trust Fund - Regular	\$ 39,400,000
4 5 6 7 8 9	to implement identified R.S. 48:2 unspent c	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan established provide funding for said projects on an as-needed lash balances appropriated in prior years' programs, which funded ent appropriations will provide sufficient appropriated funds to	Year 2016-2017 lished pursuant to basis by utilizing s when combined
10 11 12 13 14 15 16 17	(266)	Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match \$100,000,000) (Iberia, Vermilion)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 3,500,000 \$ 5,000,000 \$ 8,500,000
18 19 20 21 22	(268)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 12,285,000</u>
23 24 25 26 27 28 29	(270)	Comite River Diversion Canal Planning, Right of of Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 15,000,000 \$ 72,000,000 \$ 87,000,000
30 31 32 33 34 35	(271)	Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match \$191,000,000) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 585,000</u>
36 37 38 39	(272)	Lake Bistineau Erosion Remediation, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5	<u>\$ 2,700,000</u>
40 41 42 43 44 45 46 47	(273)	Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities, (Federal Match \$154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John The Baptist, West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 950,000</u>

	HLS 162E	SS-34	ENGROSSED HB NO. 2
1 2 3 4 5 6	(274)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
7 8 9 10 11	(281)	Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
12 13 14 15 16 17 18	Provided, however, that the Department of Transportation and Development prepare maintain a Water Resources Management Master Plan along with an annual Program projects to support implementation of the Master Plan. The Department of Transporta and Development shall adopt the necessary rules for proper management of the Master and Program, with the intended rules subject to the approval of the Joint Legisla Committee on the Budget prior to adoption. The Master Plan and Program, and any revisit thereto, are subject to approval of the Joint Legislative Committee on the Budget.		
19 20 21 22 23	(1455)	Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 5	<u>\$ 1,250,000</u>
24 25 26 27 28	(1456)	Boat Launch Rehabilitation (LA Hwy 42 at Amite River), Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 190,000</u>
29	07/276	ENGINEERING AND OPERATIONS	
30 31 32 33 34	(30)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
35 36 37 38	(31)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
39 40 41 42 43	(1457)	Capital Project for Ferries Formerly Operated by CCCD, Planning and Construction (Jefferson, Orleans, St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>
44	07/277	AVIATION IMPROVEMENTS	
45 46 47 48 49	(32)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular Payable from Federal Funds Total	\$ 28,404,842 \$ 700,000 \$ 29,104,842

## 1 DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS 2 08/402 LOUISIANA STATE PENITENTIARY 3 (1458)Fire Marshal, Health Department Violations, Supplemental, 4 Planning and Construction 5 (West Feliciana) 6 Payable from General Obligation Bonds 7 \$ Priority 1 514,000 8 1,800,000 Priority 5 9 Total 2,314,000 10 (1459)Main Prison Shower and Cellblock Plumbing Upgrade, 11 Planning and Construction 12 (West Feliciana) 13 Payable from General Obligation Bonds 14 Priority 1 121,000 15 (1460)Emergency Water Filter System Replacement, Planning 16 and Construction 17 (West Feliciana) 18 Payable from General Obligation Bonds 19 Priority 1 664,800 20 (1461)Electrical Distribution System Upgrade, Planning and 21 Construction 22 (West Feliciana) 23 Payable from General Obligation Bonds 24 Priority 1 94,000 25 08/403 OFFICE OF JUVENILE JUSTICE 26 (1462)Community Based Program, Juvenile Justice 27 Improvements, Planning, Construction, Renovation, 28 Acquisition, and Equipment 29 (Statewide) 30 Payable from General Obligation Bonds 31 Priority 1 11,233,000 32 Priority 5 45,000,000 33 56,233,000 34 (1463)Bridge City Center for Youth, Sewer System Renovation, 35 Planning and Construction 36 (Jefferson) 37 Payable from General Obligation Bonds 38 235,000 Priority 1 39 (1464)Major Repairs and Equipment Replacement, Planning and 40 Construction 41 (Statewide) 42 Payable from General Obligation Bonds 43 255,000 Priority 1 44 (1465)HVAC System Replacement at Columbia, Planning and 45 Construction 46 (Ouachita) 47 Payable from General Obligation Bonds 48 180,000 Priority 1

	HLS 162	ES-34	ENGROSSED HB NO. 2
1	08/407	WINN CORRECTIONAL CENTER	
2 3	(1466)	Sanitation Code Violations, Planning and Construction (Winn)	
4 5		Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
6	08/408	ALLEN CORRECTIONAL CENTER	
7 8	(1467)	Sanitation Code Violations, Repair and Upgrade (Allen)	
9		Payable from General Obligation Bonds Priority 1	\$ 5,000
11	08/409	DIXON CORRECTIONAL INSTITUTE	
12 13	(1468)	Emergency Generators, Planning and Construction (East Feliciana)	
14 15		Payable from General Obligation Bonds Priority 1	\$ 684,700
16	08/414	DAVID WADE CORRECTIONAL CENTER	<u>φ σσ 1,7 σσ</u>
17 18 19 20 21	(1470)	Fire Alarm System Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	\$ 2,00 <u>0</u>
22	08/416	RAYBURN CORRECTIONAL CENTER	<u> </u>
23 24 25 26 27 28	(1471)	Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,000 \$ 2,000,000 \$ 2,095,000
29	08/419	OFFICE OF STATE POLICE	
30 31 32 33 34 35 36	(1472)	Renovate Training Academy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 75,000 \$ 16,100,000 \$ 16,175,000
37 38 39 40	(1473)	Crime Lab Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 37,300</u>

	HLS 162ES-34		ENGROSSED HB NO. 2	
1	08/420	OFFICE OF MOTOR VEHICLES		
2 3 4 5 6	(1474)	Parking and Utility Tie-In for OMV Veteran's, Planning and Construction (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	\$ 203,000	
7		DEPARTMENT OF HEALTH AND HOSPITALS		
8	09/304	METROPOLITAN HUMAN SERVICE DISTRICT		
9 10 11 12 13 14 15 16 17	(1475)	New Mental Health Center for Desire/Florida Mental Health Clinic, Including the Purchase, Construction or Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,695,000 \$ 1,000,000 \$ 2,695,000	
18 19 20 21 22 23 24	(1476)	New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic, Including Expansion and Renovation of the Existing Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>	
25	09/320	OFFICE OF AGING AND ADULT SERVICES		
26 27 28 29 30 31 32	(340)	Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,000 \$ 2,840,000 \$ 2,845,000	
33 34 35 36 37	(1477)	Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>	
38 39 40 41 42	(1478)	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 1,980,000</u>	
43 44 45 46 47	(1479)	Replace Fire Alarm and Sprinkler System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 207,700</u>	

	HLS 162F	ES-34	ENGROSSED HB NO. 2
1 2 3 4 5	(1480)	Water Tower Repairs and Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 120,300</u>
6	09/330	OFFICE OF BEHAVIORAL HEALTH	
7 8 9 10 11 12 13	(356)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,600 \$ 2,453,200 \$ 2,548,800
14 15 16 17 18 19 20 21	(358)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 348,000 \$ 5,300,000 \$ 5,648,000
22 23 24 25 26 27 28	(372)	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,087,000 \$ 22,500,000 \$ 23,587,000
29 30 31 32 33 34	(1481)	Regional Pharmacies Emergency Power and Backup HVAC Units to Protect Drug Supplies, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>
35 36 37 38 39	(1482)	Roof Replacement - Tyler Mental Health Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 46,000</u>
40 41 42 43 44 45	(1963)	New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 985,000</u>

	HLS 102		LIV	HB NO. 2
1 2 3	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES		
4 5 6	(1491)	Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa)		
7 8		Payable from General Obligation Bonds Priority 1	<u>\$</u>	676,000
9 10	(1492)	Replace Cooling Tower, Planning and Construction (Tangipahoa)		
11 12		Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000
13		DEPARTMENT OF NATURAL RESOURCES		
14	11/431	OFFICE OF THE SECRETARY		
15 16 17 18 19 20 21 22	(395)	Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	5,658,900 3,000,000 8,658,900
23		LOUISIANA WORKFORCE COMMISSION		
24	14/474	OFFICE OF WORKFORCE DEVELOPMENT		
25 26 27 28	(1493)	Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds		
29		Priority 1	\$	150,000
30		·	<u>\$</u>	150,000
	16/512	Priority 1	<u>\$</u>	150,000
30	<b>16/512</b> (33)	Priority 1  DEPARTMENT OF WILDLIFE AND FISHERIES	\$ \$ \$	357,200 370,000 727,200
30 31 32 33 34 35 36		Priority 1  DEPARTMENT OF WILDLIFE AND FISHERIES  OFFICE OF THE SECRETARY  Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction (East Baton Rouge)  Payable from Conservation Fund  Payable from Federal Funds	\$ \$	357,200 370,000
30 31 32 33 34 35 36 37	(33)	Priority 1  DEPARTMENT OF WILDLIFE AND FISHERIES  OFFICE OF THE SECRETARY  Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction (East Baton Rouge) Payable from Conservation Fund Payable from Federal Funds Total	\$ \$	357,200 370,000
30 31 32 33 34 35 36 37 38 39 40 41	(33) 16/513	Priority 1  DEPARTMENT OF WILDLIFE AND FISHERIES  OFFICE OF THE SECRETARY  Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction (East Baton Rouge) Payable from Conservation Fund Payable from Federal Funds Total  OFFICE OF WILDLIFE  Headquarters at Bunkhouse Russell Sage WMA, Planning and Construction (Ouachita)	\$ \$	357,200 370,000 727,200

**ENGROSSED** 

HLS 162ES-34

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4	(36)	New Headquarters and Bunkhouse at Boeuf WMA, Planning and Construction (Caldwell) Payable from Conservation Fund	\$ 501,28 <u>6</u>
5 6 7 8	(37)	Office and Equipment Shed at Sandy Hollow WMA, Planning and Construction (Tangipahoa) Payable from Conservation Fund	<u>\$ 446,980</u>
9 10 11 12	(38)	New Headquarters and Bunkhouse at Loggy Bayou, Planning and Construction (Bienville) Payable from Conservation Fund	\$ 392,985
13 14 15 16 17	(39)	Joe Aucoin Water Control Structure Replacement Marsh Island Refuge, Planning and Construction (Iberia) Payable from Russell Sage or Marsh Island Refuge Capital Improvements Fund	\$ 1,830,000
18 19 20	(40)	Wildlife Land Acquisition (Statewide) Payable from Conservation Fund	<u>\$ 15,500,000</u>
21 22 23 24 25 26 27	(41)	New Pump Station on Kennedy Tract at Russell Sage WMA, Planning and Construction (Caldwell) Payable from Louisiana Duck License, Stamp and Print Fund Payable from Federal Funds Total	\$ 3,000,000 \$ 1,000,000 \$ 4,000,000
28 29 30 31 32 33 34 35	(398)	Monroe Headquarters, District 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 275,700 \$ 8,220,000 \$ 8,495,700
36 37 38 39 40 41 42 43	(399)	Region 5/Lake Charles Office, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 295,000 \$ 10,100,000 \$ 10,395,000
44 45 46 47 48 49	(400)	Woodworth Central Office Complex (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 715,000 \$ 11,395,000 \$ 12,110,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4	(1982)	Additions and Renovations to Headquarters at Pointe Aux Chenes Wildlife Management Area (Terrebonne) Payable from Conservation Fund	<u>\$ 860,000</u>
5		DEPARTMENT OF EDUCATION	
6	19/600	LSU BOARD OF SUPERVISORS	
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26		Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide) Payable from the balance of State General Fund Non-Recurring previously allocated under the authority of Act 23 of 2002 for Executive Department Division of Administration, Insurance Building Replacement, Planning (East Baton Rouge); and Act 23 of 2002 for Department of Public Safety and Corrections Corrections - Administration, Statewide Major Repairs and Equipment Replacement (Statewide); and Act 23 of 2012 for Department of Education LSU Board of Supervisors, School of Veterinary Medicine: Large Animal Disease Isolation Unit (East Baton Rouge); and Act 20 of 2009 for Department of Education Southeastern Louisiana University, Department of Kinesiology, Health Studies and College of Nursing Program, Renovation and Conversion, Planning, Construction and Equipment (Tangipahoa); and Act 23 of 2002 for Department of Education Board of Regents, Performance and Quality Improvement Program (Statewide)	<u>\$ 1,343,272</u>
27 28	Pending su of R.S. 39	ubmittal and approval of capital outlay budget request pursuant :112.	to the provisions
29	19/601	LSU BATON ROUGE	
30 31 32 33 34 35	(42)	Student Health Center Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues Payable from Revenue Bonds Total	\$ 4,000,000 \$ 23,890,000 \$ 27,890,000
36 37	Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Ac 26 of 2015 to Student Health Center Renovation and Addition, Planning and Construction		
38 39 40 41	(43)	Athletic Facilities Deferred Maintenance and Renewal, Acquisition, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$ 41,000,000</u>
42 43 44 45 46	(44)	New Residence Hall 2, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues Payable from Revenue Bonds Total	\$ 350,000 \$ 47,650,000 \$ 48,000,000

ENGROSSED HB NO. 2

HLS 162ES-34

49

26 of 2015 to New Residence Hall, Planning and Construction.

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(409)	Patrick F. Taylor Hall Renovations and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 39,807,500
6 7 8 9 10 11 12	(410)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,328,000 \$ 5,112,000 \$ 8,440,000
13 14 15 16 17	(1494)	French House Renovation, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,261,000</u>
18 19 20 21 22	(1495)	College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 110,500</u>
23 24 25 26 27 28 29	(1496)	Nicholson Gateway: Infrastructure Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 3,500,000 \$ 3,445,800 \$ 6,945,800
30	19/602	LSU ALEXANDRIA	
31 32 33 34 35 36	(413)	Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,143,000 \$ 3,859,400 \$ 6,024,400
37 38 39 40 41	(414)	Network and Telephone Cabling Infrastructure, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
42 43 44 45 46	(1499)	Drainage Outfall Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 239,400</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	19/603	UNIVERSITY OF NEW ORLEANS	
2 3 4 5 6	(419)	Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 5,907,500</u>
7 8 9 10 11	(421)	Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 3,275,000</u>
12	19/604	LSU MEDICAL CENTER	
13 14 15 16	(428)	Interim Hospital Repurposing, Planning and Construction (Orleans) Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>
17	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS	
18 19 20	(48)	New Orleans Land Acquisition (Orleans) Payable from Fees and Self Generated Revenues	\$ 6,500,000
21 22 23 24 25	(1501)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 705,000</u>
26 27 28 29 30	(1502)	Health Science Center Facility Renovations - Dental School Simulation Facility (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 4,200,000</u>
31	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPORT	
32 33 34 35	(1503)	Boiler Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 5,240,000</u>
36 37 38 39 40 41 42	(1504)	Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 775,000 \$ 2,995,000 \$ 3,770,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1505)	Patient Care HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,873,400 \$ 750,000 \$ 2,623,400
8 9 10 11 12	(1506)	High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 622,400</u>
13 14 15 16 17 18	(1507)	Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,234,600 \$ 1,750,000 \$ 4,984,600
19 20 21 22 23	(1508)	Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>
24 25 26 27 28	(1964)	Student Study and Wellness Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 1,272,400</u>
29	19/605	LSU EUNICE	
30 31 32 33 34	(430)	Replacement of Science Laboratory Fume Hoods, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 2,200,000</u>
35	19/606	LSU SHREVEPORT	
36 37 38	(49)	Wellness Center, Acquisition, Planning and Construction (Caddo) Payable from Revenue Bonds	<u>\$ 15,936,400</u>
39	19/607	LSU AGRICULTURAL CENTER	
40 41 42	(50)	Burden Welcome Center, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$ 3,680,000</u>
43 44 45 46 47	(434)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,685,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(446)	Repair of Sloughing Off of Ravine, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 65,400 \$ 1,000,000 \$ 1,065,400
8 9 10 11 12 13 14	(1522)	Southern University Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 471,400 \$ 6,000,000 \$ 6,471,400
15 16 17 18 19	(1523)	Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 40,300
20 21 22 23	(1524)	Major Repairs to F.G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 345,600</u>
24 25 26 27	(1965)	<ul><li>A.O. Williams Hall Renovations</li><li>(East Baton Rouge)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 188,800</u>
28 29 30 31 32 33 34	(1966)	<ul> <li>T.T. Allain Hall, Americans with Disabilities Act</li> <li>Compliance Upgrades, Planning and Construction</li> <li>(East Baton Rouge)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> <li>Provide Localized Boilers and Replace Chilled</li> <li>Water Loop</li> </ul>	<u>\$ 1,010,000</u>
35 36 37 38 39	10/617	(East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 4,450,000 \$ 4,650,000
40	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
41 42 43 44	(453)	Student Life Center (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
45 46 47 48 49	(1525)	Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	19/621	NICHOLLS STATE UNIVERSITY	
2 3 4 5 6	(1527)	Talbot Hall Renovation and Roof Replacement, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 4,030,300
7 8 9 10 11	(1528)	Athletic Facilities - Didier Field, Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,645,300</u>
12 13 14 15	(1529)	Building Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 2,300</u>
16 17 18 19 20 21 22	(1970)	Renovation of Athletic Training and Meeting Facility, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 1,250,000 \$ 2,750,000
23 24 25 26 27 28	(1971)	Fieldhouse, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,199,300 \$ 1,850,000 \$ 3,049,300
29	19/623	GRAMBLING STATE UNIVERSITY	
30 31 32 33 34 35 36	(469)	Library Improvements (A.C. Lewis Main/Annex), Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 407,000 \$ 8,000,000 \$ 8,407,000
37 38 39 40 41 42 43 44	(470)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 662,800 \$ 925,000 \$ 1,587,800
45 46 47 48 49 50	(472)	Elevator Deficiencies (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 1,750,000 \$ 2,250,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4	(473)	Long Jones Hall Renovations (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>
5 6 7 8 9 10 11	(474)	Re-roof Various Buildings on Campus, Including Carver Hall, Men's Gym, C.P. Adams, and Others (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 2,000,000 \$ 2,250,000
12 13 14 15	(1531)	Library Deficiencies, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 7,500</u>
16	19/625	LOUISIANA TECH UNIVERSITY	
17 18 19 20 21 22	(477)	Integrated Engineering and Science Building (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,324,000 \$ 30,000,000 \$ 32,324,000
23 24 25 26 27	(479)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 62,000</u>
28 29 30 31 32	(481)	Wyly Tower Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 151,000</u>
33 34 35 36 37	(1533)	Water Distribution System Repairs and Improvements (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 614,000</u>
38 39 40 41 42 43 44	(1534)	Business Building Replacement and Addition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,896,600 \$ 3,619,000 \$ 6,515,600
45 46 47 48 49	(1535)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 55,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	19/627	MCNEESE STATE UNIVERSITY	
2 3 4 5	(57)	Drew Hall Parking Lot Reconstruction, Planning and Construction (Calcasieu) Payable from Fees and Self Generated Revenues	\$ 270,000
6 7 8	(482)	Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu)	<u>ψ 270,000</u>
9 10 11 12		Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 654,000 \$ 3,200,000 \$ 3,854,000
13 14 15 16 17 18 19	(484)	Health/Human Performance Education Complex, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 25,809,900 \$ 12,860,000 \$ 38,669,900
20 21 22 23	(1537)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,293,500</u>
24 25 26 27 28	(1538)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,025,000</u>
29 30 31 32 33	(1539)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 3,501,000</u>
34 35 36 37 38	(1540)	Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
39 40 41 42 43	(1541)	ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 4,803,400</u>
44	19/629	UNIVERSITY OF LOUISIANA - MONROE	
45 46 47 48	(1542)	Stubbs Hall Reroofing, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4	(1972)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 4,271,800</u>	
5	19/631	NORTHWESTERN STATE UNIVERSITY		
6 7 8 9 10	(494)	Multi-Purpose Assembly Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 372,000</u>	
11 12 13 14	(498)	South Jefferson Street Extension (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 59,000	
15 16 17 18 19	(1543)	Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 45,000	
20 21 22 23	(1973)	Parking Lot Repairs, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 115,800</u>	
24	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY		
25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	(499)	Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 20 of 2009 for Division of Administration, Repair, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide); and Act 26 of 2015 for Division of Administration, Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide); and Act 23 of 2012 for Division of Administration, Major Repairs for State Facilities Based on Statewide Condition Assessment, Planning and Construction Statewide; and Act 24 of 2013 for Division of Administration, Major Repairs for State Facilities Based on Statewide Condition Assessment, Planning and Construction Statewide; and Act 23 of 2012 for Division of Administration, State Office Buildings Major Repairs, Equipment Replacement and Renovations, Planning and Construction Statewide; and Act 23 of 2012 for Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program Statewide; and Act 2 of 2004 for Department of Military	\$ 21,450,900	

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Affairs, Statewide Readiness Center Backlog of Maintenance and Repair, Phase I, and Statewide Infrastructure Rehabilitation, Phase 4, Planning and Construction (Statewide); and Act 1013 of 1991 for Department of Military Affairs, Federal Flood Disaster Recovery / Mitigation (Statewide); and Act 20 of 2009 for Department of Military Affairs, Jackson Barracks Infrastructure, Rehabilitation and Construction, Historic District Phase 2 (Orleans); and Act 23 of 2012 for Secretary of State, Chennault Aviation and Military Museum Hangar Building and Equipment, Planning and Construction (Ouachita); and Act 23 of 2012 for Secretary of State, Eddie Robinson Museum, Main Exhibit, Planning and Construction (Lincoln); and Act 23 of 2012 for Office of State Museum, E.D. White Historic Site and Site Improvements (Lafourche); and Act 23 of 2012 for Louisiana State Penitentiary, Emergency Water Well Replacement, Planning and Construction (West Feliciana); and Act 23 of 2012 for Office of Juvenile Justice, Bridge City Center for Youth, Sewer System Renovations, Planning and Construction (Jefferson); and Act 23 of 2012 for Villa Feliciana Medical Complex, Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana); and Act 853 of 1990 for Charity Hospital of New Orleans, Life Safety Renovations (Orleans); and Act 23 of 2012 for Central Louisiana State Hospital, HVAC System Replacement Shreveport Mental Health Center (Caddo); and Act 23 of 2012 for Eastern Louisiana Mental Health System, Replace Existing Air Conditioning/Heating System and Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health Center (Lafayette); and Act 23 of 2012 for Pinecrest Supports and Services Center, Emergency Generators for Homes and Medical Complex (Rapides); and Act 23 of 2012 for LSU Baton Rouge, French House Roof Replacement and Exterior Waterproofing, Planning and Construction (East Baton Rouge); and Act 23 of 2012 for LSU Alexandria, Multi-Purpose Academic Center, Planning and Construction (Rapides); and Act 23 of 2012 for Pennington Biomedical Research Center, Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge); and Act 23 of 2012 for LSU Health Sciences Center Health Care Services Division, Urgent Care Clinic, Planning and Construction (Lafayette); and Act 23 of 2012 for Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln); and Act 23 of 2012 for Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln); and Act 23 of 2012 for Louisiana Tech University, Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln); and Act 23 of 2012 for Louisiana Tech University, Business Building Replacement, Planning and Construction (Lincoln); and Act 23 of 2012 for Northwestern State University, East Caspari Hall Renovation and West Caspari Hall Replacement for Student Services (Natchitoches); and Act 23 of 2012 for University of Louisiana - Lafayette, Burke Hawthorne Hall Renovation and Expansion, Planning and Construction

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4		(Lafayette); and Act 23 of 2012 for Board of Regents, Land Acquisition for Post Secondary Educational Institutions (Statewide) Total	\$ 10,917,345 \$ 32,368,245
5	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
6 7 8 9 10	(1544)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 374,000</u>
11	19/641	DELGADO COMMUNITY COLLEGE	
12 13 14 15 16	(1546)	Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
17	19/644	BOSSIER COMMUNITY COLLEGE	
18 19 20 21	(1547)	Parking Lot, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 1,727,400</u>
22 23 24 25	( )	Land Acquisition, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5	\$ 3,900,000
26	19/645	SOUTH LOUISIANA COMMUNITY COLLEGE	
27 28 29 30 31	( )	International School of Aviation Excellence, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
32 33	Pending stoof R.S. 39	ubmittal and approval of capital outlay budget request pursuant :112.	to the provisions
34 35	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
36 37 38 39 40	(503)	Automotive Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 15,892,900</u>
41 42 43 44 45	( )	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide) Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 28 of 2007 for	

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20		Natchitoches Parish, Equipment Purchase (Pothole Patcher) for Road Improvements (Natchitoches); and Act 28 of 1997 for Tensas Parish, Tensas Reunion, Inc., Tensas Rosenwald School Restoration of Gym Into Civic-Recreation and Heritage Culture Center, Planning and Construction (Tensas); and Act 28 of 2007 for Breaux Bridge, Improvements to Parc Hardy, Planning and Construction (St. Martin); and Act 24 of 2003 for Delcambre, Delcambre Shrimp Festival Pavilion, Planning and Construction (Iberia, Vermilion); and Act 26 of 2005 for Kenner, Kenner City Park, Additional Parking Facilities, Planning and Construction (Jefferson); and Act 27 of 2006 for Leesville, Industrial Park Phase II, Planning and Construction (Vernon); and Act 24 of 2003 for Livingston, Drinking Water/ Wastewater Expansion, Planning and Construction (Livingston); and Act 511 of 2008 for New Orleans, Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans); and Act 24 of 2003 for Saline, Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville); and Act 20 of 2009 for Saline, Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville); and Act 24 of 2003 for Carrollton Community Economic Development, Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans); and Act 26 of 2005 for Canary Island Descendant Association, Multi-Purpose Building, Planning and Construction (Plaquemines); and Act 26 of 2005 for Catahoula Council on Aging, Catahoula Council on Aging, Planning and Construction (Catahoula)	<u>\$ 648,912</u>
30 31	Pending su of R.S. 39	abmittal and approval of capital outlay budget request pursuant to 112.	to the provisions
32 33	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
34 35 36 37 38	(507)	HVAC Issues in Caddo Hall, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 554,800</u>
39 40 41 42 43 44	(508)	New Dormitory Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 8,820,000 \$ 17,800,000 \$ 26,620,000
45 46 47 48 49	(509)	Stair Railings - Addressing Code Violations, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6	(1548)	Renovation, Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 112,700</u>
7 8	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHORITY	
9 10 11	(58)	Emergency Communication / Disaster Recovery (Statewide) Payable from Federal Funds	\$ 300,000
12 13		however, that this appropriation is in lieu of Federal Funds appropriation / Disaster Recovery.	opriated in Act 25
14	19/671	BOARD OF REGENTS	
15 16 17 18 19 20 21	(519)	Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,500,000 \$ 2,000,000 \$ 4,500,000
22 23		that this appropriation shall be used for the acquisition of the formula that the formula that the same acquisition of the same ac	rmer Our Lady of
24 25 26 27 28 29 30	(520)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 2,500,000 \$ 2,900,000 \$ 5,400,000
31 32	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
33 34 35 36	(1550)	Replace HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
37 38	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE	
39 40 41 42 43	(1551)	Integrated Petroleum Technologies Program (IPT) Lab and Classroom Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>

	HLS 162	ES-34	ENGROSSED HB NO. 2
1 2 3 4 5	(1552)	Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 52,700</u>
6 7	19/741	SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE CAMPUS	
8 9 10 11	(1553)	HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,841,000</u>
12 13	19/752	SOWELA TECHNICAL COMMUNITY COLLEGE - MORGAN SMITH CAMPUS	
14 15 16 17 18	(525)	New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 10,026,300</u>
19		JUDICIAL EXPENSES	
20	23/949	LOUISIANA JUDICIARY	
21 22 23 24 25 26	(526)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 453,000</u>
27		LEGISLATIVE EXPENSES	
28	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL	
29 30 31 32 33	(1554)	State Capitol Security Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,667,900</u>
34		LEVEE DISTRICTS AND PORTS	
35	30/L08	LAKE BORGNE BASIN LEVEE DISTRICT	
36 37 38 39 40	(59)	Drainage Pump Stations and Channel Improvements, Land Acquisition, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2	<u>\$ 545,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	36/L10	ORLEANS LEVEE DISTRICT	
2 3 4 5 6	(529)	New Police Complex - Elysian Fields, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
7 8 9 10 11 12 13	(530)	Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
14	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
15 16 17 18 19 20 21	(62)	Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,330,000 \$ 8,500,000 \$ 10,830,000
22 23 24 25 26 27 28	(1556)	East St. Charles Urban Flood Control Project, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,500,000 \$ 500,000 \$ 2,000,000
29	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
30 31 32 33 34 35 36	(531)	Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,494,600 \$ 12,750,000 \$ 14,244,600
37	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
38 39 40 41	(533)	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,095,000</u>
42	36/L35	ST. MARY LEVEE DISTRICT	
43 44 45 46 47	(1557)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 630,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
2 3 4 5 6 7	(1558)	Goose Bayou - The Pen Levee Basin Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 \$ 7,700,000 \$ 8,100,000
8 9	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT	
10 11 12 13 14 15	(550)	Planning, Permitting, Engineering and Right of Way Acquisitions for the Iberia Hurricane Protection Master Plan (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 180,100</u>
16	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT	
17 18 19 20 21	(1559)	Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 1,080,000</u>
22	36/P03	GREATER BATON ROUGE PORT COMMISSION	
23 24 25 26 27 28 29 30	(1560)	Inland River Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,200,000 \$ 18,000,000 \$ 23,200,000
31	36/P05	WEST CALCASIEU PORT	
32 33 34 35 36 37	(552)	New Bulkhead along Gulf Intracoastal Waterway - West Calcasieu Port (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 200,000
38 39 40 41 42 43	(1561)	Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 555,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	36/P10	GREATER LAFOURCHE PORT COMMISSION	
2 3 4 5 6	(555)	Minor Cheramie Road Paving, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$ 1,700,000</u>
7 8 9 10 11	(1562)	Nolty J. Theriot Road Elevation Project, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 79,300</u>
12	36/P12	LAKE PROVIDENCE PORT COMMISSION	
13 14 15 16	(1564)	Railroad Rehabilitation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
17 18	36/P14	MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT	
19 20 21 22 23	(560)	Madison Parish Port New Railroad Spur along Mainline, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2	<u>\$ 15,000</u>
24 25 26 27 28 29 30	(1566)	Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
31 32 33 34 35	(1567)	Improvements to Madison Parish Port former Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
36 37	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
38 39 40 41 42 43 44	(1569)	Governmental Operations and Emergency Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,632,400 \$ 3,000,000 \$ 6,632,400

	HLS 162ES-34		ENGROSSED HB NO. 2
1	36/P17	PORT OF NEW ORLEANS	
2 3 4 5 6 7	(562)	Milan Upland Yard Improvements (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 9,292,300 \$ 8,165,000 \$ 17,457,300
8 9 10 11	(1570)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 6,887,200</u>
12	36/P21	PORT OF SOUTH LOUISIANA	
13 14 15 16 17 18 19	(564)	Administration Building, also known as the Business Development Center (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 2,629,567 \$ 4,129,567
20 21 22 23 24 25	(569)	Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 2,840,000</u>
26 27 28 29 30	(1572)	Globalplex Building #76 Repairs Including Roof Replacement (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 100,400</u>
31 32 33 34 35	(1573)	Warehouse and Property Acquisition and Improvements, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
36 37 38 39 40	(1574)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 2,863,500</u>
41	36/P23	TERREBONNE PORT COMMISSION	
42 43 44 45 46 47 48 49	(574)	Slip Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,210,600 \$ 3,000,000 \$ 5,210,600

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
3 4 5 6 7	(576)	Highway 397 in Calcasieu Parish, Rail Spur at Farmers Rice Mill, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
8 9 10 11 12 13 14	(579)	New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 297,800 \$ 450,000 \$ 747,800
15 16 17 18 19	(1575)	Dredging of Berth 8 at City Docks, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
20 21 22 23 24	(1576)	Industrial Canal Dockside Monopile Improvements (LEEVAC), Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 1	<u>\$ 190,000</u>
25	36/P33	SOUTH TANGIPAHOA PARISH PORT COMMISSION	
26 27 28 29 30	(1577)	Port Manchac Terminal Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 715,700</u>
31 32	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
33 34 35 36 37 38	(1578)	Land Acquisition for New Slip Construction (Mermentau River Harbor Terminal District), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 225,000</u>
39	36/P40	GRAND ISLE PORT COMMISSION	
40 41 42 43 44	(586)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 618,800</u>

	11L5 102L5-34			HB NO. 2	
1 2	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT			
3 4 5 6 7 8 9	(1579)	Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,825,000 5,500,000 7,325,000	
10	36/P43	COLUMBIA PORT COMMISSION			
11 12 13 14	(1580)	Railroad Spur, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,996,000	
15 16	36/P49	POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT			
17 18 19 20 21	(588)	Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	539,200	
22		MISCELLANEOUS NON-STATE			
23	<b>50/J03</b>	ASCENSION PARISH			
24 25 26 27 28	(595)	Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000	
29 30 31 32	(597)	St. Landry/Edenborne Connector Road (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,200,000	
33 34 35 36 37	(1582)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	35,000	
38	50/J05	AVOYELLES PARISH			
39 40 41 42 43	(600)	Parishwide Roadway Improvements, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2	<u>\$</u>	245,000	

	HLS 162ES-34		ENGROSSED HB NO. 2	
1	50/J06	BEAUREGARD PARISH		
2 3 4 5	(1584)	Crosby, Butler and Pleasant Hill Roads (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 825,000</u>	
6	50/J07	BIENVILLE PARISH		
7 8 9 10 11	(1585)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>	
12	<b>50/J08</b>	BOSSIER PARISH		
13 14 15 16 17 18 19 20	(64)	Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 117,900 \$ 124,000 \$ 241,900	
21 22 23 24 25	(606)	Acceleration Lane on US 71, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	
26 27 28 29 30 31 32	(610)	Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,824,900 \$ 255,000 \$ 2,079,900	
33	50/J10	CALCASIEU PARISH		
34 35 36 37 38 39 40	(615)	Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 3,890,000</u>	
41	50/J11	CALDWELL PARISH		
42 43 44 45 46	(618)	Swim Lake Road Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 5	<u>\$ 2,130,000</u>	

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(619)	Wiles Road and Kountry Korner Road Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 218,400 \$ 215,000 \$ 433,400
8 9 10 11 12	(1587)	Recreation Facilities Construction, Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 37,000</u>
13 14 15 16	(1588)	Parish Detention Facility, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 1,115,000</u>
17	50/J13	CATAHOULA PARISH	
18 19 20 21 22	(1589)	Catahoula Parish Courthouse Roof, Planning and Renovations (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 437,200</u>
23	50/J15	CONCORDIA PARISH	
24 25 26 27 28	(1590)	Concordia Parish Courthouse District Courtroom Security and Safety Renovations (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 315,000</u>
29 30 31 32 33	(1591)	Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 92,600</u>
34	50/J16	DESOTO PARISH	
35 36 37 38	(1592)	DeSoto Sports Complex, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
39	50/J18	EAST CARROLL PARISH	
40 41 42 43 44 45 46	(1593)	Industrial Site Development and Road Improvements (For Economic Development Purposes, Including but not Limited to an Ethanol Plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 965,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4	(1594)	East Carroll Parish Road Improvements (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
5 6 7 8	(1595)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 55,200</u>
9	50/J21	FRANKLIN PARISH	
10 11 12 13	(1597)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
14 15 16 17 18	(1598)	Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 415,000</u>
19 20 21 22	(1600)	Parish Road Improvements (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
23 24 25 26 27 28 29	(1974)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 593,100 \$ 1,360,000 \$ 1,953,100
30	50/J22	GRANT PARISH	
31 32 33 34 35 36	(635)	Grant Parish Natural Gas System Improvements (Grant) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 455,000 \$ 670,000 \$ 1,125,000
37 38 39 40 41	(643)	Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$ 3,056,400</u>
42 43 44 45 46	(1601)	Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$ 130,600</u>

	ПLS 102ES-34		LIN	HB NO. 2
1	50/J23	IBERIA PARISH		
2 3 4 5 6 7 8 9 10 11	(1602)	Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project for Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12065, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	200,000 50,000 250,000
12 13 14 15 16	(1603)	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	243,700
17 18 19 20 21	(1604)	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	490,500
22 23 24 25 26	( )	Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,660,000
27 28	Pending re of R.S. 39	esubmittal of the capital outlay budget request FY15-16 pursuant :112.	to the	provisions
29	50/J25	JACKSON PARISH		
30 31 32 33 34	(1607)	Jackson Parish Riding Arena and Livestock Pavilion, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,600,000
35	50/J26	JEFFERSON PARISH		
36 37 38 39 40 41 42 43 44	(69)	Ames Boulevard Widening from Two Lanes to Three Lanes Between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subsurface Drainage (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,173,200 3,340,000 4,513,200

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4 5 6	(653)	Airline Drive (US 61) at 17 <sup>th</sup> St. Canal Drainage Crossing and Railroad Bridge Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,990,000</u>	
7 8 9 10 11 12 13	(657)	Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 600,000 \$ 200,000 \$ 800,000	
14 15 16 17 18 19	(660)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to Parc des Familles Entrance), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 60,000</u>	
20 21 22 23 24 25	(663)	Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 4,340,00 <u>0</u>	
26 27 28 29 30 31 32 33	(665)	Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,000,000 \$ 2,170,000 \$ 3,170,000	
34 35 36 37 38	(690)	Gretna Government Complex Parking Lot, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 440,000</u>	
39 40 41 42 43 44	(695)	Jefferson Community Health Center Expansion to the Existing River Ridge Facility In Order to Implement a Dental Program, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
45 46 47 48 49	(701)	Kennedy Heights Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>	

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(702)	Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 1,025,000 \$ 1,125,000	
8 9 10 11 12	(707)	Latigue Street Roadway Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>	
13 14 15 16 17	(713)	Marrero Harvey Fire Station 80 Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>	
18 19 20 21 22	(714)	Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 83,200</u>	
23 24 25 26 27	(716)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 3,195,000</u>	
28 29 30 31 32 33 34 35	(721)	Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 796,800</u>	
36 37 38 39 40	(724)	Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,950,000</u>	
41 42 43 44 45 46	(728)	Riverside Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 220,000 \$ 1,455,000 \$ 1,675,000	

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(735)	South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,865,300 \$ 4,000,000 \$ 7,865,300
8 9 10 11 12	(737)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,653,600</u>
13 14 15 16 17 18	(739)	Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>
19 20 21 22 23 24 25	(740)	Waggaman Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  Waggaman Subsurface Drainage Improvements,	<u>\$ 50,000</u>
26 27 28 29	(743)	Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  Walkertown Bus Terminal, Planning and Construction	<u>\$ 730,000</u>
31 32 33	(1608)	(Jefferson) Payable from General Obligation Bonds Priority 1  Carol Sue Avenue Drainage Improvements,	\$ 95,000
35 36 37 38	(1000)	Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 258,800</u>
39 40 41 42 43	(1609)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
44 45 46 47 48	(1610)	Upper Kraak Ditch Drainage Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,267,850</u>

	HLS 162ES-34		ENGROSSED HB NO. 2	
1	50/J27	JEFFERSON DAVIS PARISH		
2 3 4 5 6	(753)	Acquisition and Renovation of Existing Building and Site for Regional Consolidated Jail Facility (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 9,727,600</u>	
7	50/J28	LAFAYETTE PARISH		
8 9 10 11 12 13 14 15	(755)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 1,500,000 \$ 2,000,000	
16 17 18 19 20	(756)	Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>	
21 22 23 24 25 26	(757)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,300,700 \$ 7,390,000 \$ 11,690,700	
27	50/J29	LAFOURCHE PARISH		
28 29 30 31	(758)	Kraemer Water Line Improvements (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>	
32 33 34 35 36	(1613)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 42,000</u>	
37 38 39 40 41	(1614)	Fishing Pier at the Leeville Boat Launch, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
42 43 44 45	(1615)	South Lafourche Airport Corridor Project (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>	

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/J30	LASALLE PARISH	
2 3 4 5 6	(1617)	Pine Hill Road Improvements, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1	<u>\$ 35,300</u>
7 8 9 10 11	(1618)	LaSalle Parish Fair Grounds Barn Renovation, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1	<u>\$ 214,800</u>
12	50/J32	LIVINGSTON PARISH	
13 14 15 16 17	(72)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 71,900</u>
18 19 20 21 22	(762)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 4,592,100</u>
23 24 25 26	(1619)	District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
27 28 29 30	(1620)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 50,200</u>
31	50/J33	MADISON PARISH	
32 33 34 35 36	(1623)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>
37	50/J34	MOREHOUSE PARISH	
38 39 40 41	(768)	Public Works Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$ 325,000</u>
42 43 44 45 46 47	(1624)	Carl Road Improvements, Construction (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500 \$ 500,000 \$ 501,500

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/J35	NATCHITOCHES PARISH	
2 3 4 5 6	(770)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 280,000</u>
7 8 9 10 11	(771)	Courthouse Security Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 480,000</u>
12 13 14 15 16	(772)	Natchitoches Parish Office of Community Services, Addition and Renovation (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 6,000</u>
17 18 19 20	(775)	Resurfacing of Fish Hatchery Road (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
21 22 23 24 25	(781)	Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
26 27 28 29	(1625)	Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 610,000</u>
30 31 32 33 34	(1975)	Resurfacing of Blanchard Road, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 280,000</u>
35	50/J37	OUACHITA PARISH	
36 37 38 39 40	(783)	Hannah's Run Control Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
41	50/J38	PLAQUEMINES PARISH	
42 43 44 45	(790)	Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>

	HLS 162E	ES-34	ENGROSSED HB NO. 2
1 2 3 4 5	( )	Fire Department Administration Building, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
6 7	Pending so of R.S. 39	ubmittal and approval of capital outlay budget request pursuant :112.	to the provisions
8	50/J39	POINTE COUPEE PARISH	
9 10 11 12 13 14 15	(799)	False River Ecosystem Restoration Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,647,600 \$ 750,000 \$ 2,397,600
16 17 18 19 20	(1627)	Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 200,000
21 22 23 24	(1628)	Emergency Communications Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 54,100</u>
25	50/J40	RAPIDES PARISH	
26 27 28 29 30 31	(1630)	Cotile Indian Creek and Kincaid Outflow Gate Repair/Replacement (Cash and/or In-Kind Match Required) (Rapides) Payable from General Obligation Bonds Priority 1	\$ 3,000
32	50/J42	RICHLAND PARISH	
33 34 35 36	(802)	Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1	\$ 30,000
37 38 39 40 41	(1631)	Sapa Drive Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 8,800</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/J43	SABINE PARISH	
2 3 4 5 6 7 8	(1632)	Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,336,300 \$ 3,000,000 \$ 4,336,300
9 10 11 12 13	(1633)	Water Treatment and Supply System Study (Sabine) Payable from General Obligation Bonds Priority 1	\$ 300,000
14	50/J44	ST. BERNARD PARISH	
15 16 17 18 19	(1635)	St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000
20	50/J45	ST. CHARLES PARISH	
21 22 23 24	(805)	West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 175,300</u>
25	50/J46	ST. HELENA PARISH	
26 27 28 29 30 31	(74)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$ 64,700</u>
32 33 34 35 36	(1636)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ 5,000
37 38 39 40	(1976)	St. Helena Parish Audubon Library (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$ 1,440,000</u>
41	50/J47	ST. JAMES PARISH	
42 43 44 45	(75)	Blind River Freshwater Diversion (St. James) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/J48	ST. JOHN THE BAPTIST PARISH	
2 3 4 5	(1638)	East Bank Courthouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 30,000</u>
6	50/J49	ST. LANDRY PARISH	
7 8 9 10 11 12	(812)	Harry Guilbeau Road Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 86,300</u>
13 14 15 16 17 18	(1639)	Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 86,300</u>
19	50/J50	ST. MARTIN PARISH	
20 21 22 23 24 25	(820)	Road Improvements on Four-Mile Bayou Road (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 295,000 \$ 350,000 \$ 645,000
26	50/J51	ST. MARY PARISH	
27 28 29 30 31	(827)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,527,600</u>
32 33 34 35 36 37 38 39 40	(828)	Installation of Culverts and Associated Infrastructure in Middle Road Drainage Canal - Bayou Vista LA for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2 (St. Mary)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ 440,000 \$ 250,000 \$ 490,000
41 42 43 44 45	(835)	Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(1640)	Reconstruction of Charenton Beach Road from LA Hwy. 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>	
8 9 10 11 12 13	(1641)	Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 760,000</u>	
14 15 16 17 18 19	(1642)	Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>	
20 21 22 23 24 25 26	(1643)	Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 95,500</u>	
27 28 29 30 31 32	(1646)	Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 38,500</u>	
33 34 35 36 37	(1648)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>	
38	50/J52	ST. TAMMANY PARISH		
39 40 41 42	(76)	St. Tammany Parish Cultural Arts District (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 11,000,000</u>	
43 44 45 46 47 48 49 50	(77)	South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,050,200 \$ 8,535,000 \$ 9,585,200	

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(78)	University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 1,420,000</u>
6 7 8 9 10	(844)	St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 390,000</u>
11	50/J53	TANGIPAHOA PARISH	
12 13 14 15 16	(1390)	South Airport Road - North Hoover Road Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 190,000</u>
17 18 19 20 21 22	(1649)	Courthouse and Courthouse Annex Renovations and Expansions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 216,200
23 24 25 26	(1977)	Wardline Road, Widening and Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>
27 28 29 30 31 32	(1978)	Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
33	<b>50/J54</b>	TENSAS PARISH	
34 35 36 37 38	(81)	Tensas Parish Port/Port Priority Site Plan, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 5	<u>\$ 225,000</u>
39	50/J55	TERREBONNE PARISH	
40 41 42 43 44	(849)	Bayou LaCarpe Watershed Project, Location C, Design and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(854)	Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 550,000</u>
6 7 8 9 10	(1650)	Renovate the Le Petit de Terrebonne Theater Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
11 12 13 14	(1651)	South Louisiana Wetlands Discovery Center (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 990,000</u>
15 16 17 18 19	(1652)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 5,430,000
20 21 22 23 24	(1653)	Bayou Terrebonne Boardwalk, Planning and Construction (\$1,000,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 87,800</u>
25 26 27 28 29	(1654)	Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 4,350,000</u>
30	50/J57	VERMILION PARISH	
31 32 33 34	(1657)	Road Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
35	50/J58	VERNON PARISH	
36 37 38 39	(869)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>
40 41 42 43 44	(1658)	Vernon/Fort Polk Thoroughfare Plan, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 9,365,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(1659)	Pickering School Parking Lot, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
6 7 8 9 10 11	(1660)	Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>
12 13 14 15 16	(1661)	Catfish Hut Road and Bridge Repair and/or Replacement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 325,000</u>
17 18 19 20 21	(1663)	Vernon/Fort Polk Thoroughfare Electrical Power Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 480,000</u>
22 23 24 25 26	(1664)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 217,000</u>
27 28 29 30	(1665)	Lift Station and Force Main for Vernon Parish Jail (Vernon) Payable from General Obligation Bonds Priority 1	\$ 32,000
31 32 33 34 35 36	<b>50/J59</b> (872)	Animal Shelter Construction and Furnishings (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 80,000</u>
37 38 39 40 41 42	<b>50/J60</b> (1666)	WEBSTER PARISH  Courthouse HVAC Renovations, Planning and Construction (Webster)  Payable from General Obligation Bonds Priority 1	<u>\$ 1,265,000</u>
43	<b>50/J61</b> (1667)	WEST BATON ROUGE PARISH  LA 415 Bridge at Intracoastal Canal,	
45 46 47 48		Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,570,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1668)	Sid Richardson Road Extension, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 100,000 \$ 250,000
8 9 10 11 12	(1669)	Regional Sewer System Located South of the Intra-Coastal Waterway and North of Brusly (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
13	50/J62	WEST CARROLL PARISH	
14 15 16 17 18	(1670)	West Carroll Parish Courthouse Renovations, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
19	50/J64	WINN PARISH	
20 21 22 23 24	(881)	Roadway Construction, Spillway Road and Ed Carpenter Road (Winn) Payable from General Obligation Bonds Priority 2	<u>\$ 720,000</u>
25 26 27 28 29	(1671)	Beulah Road Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 977,000</u>
30 31 32 33	(1673)	Parish-Wide Roadway Projects (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 79,200</u>
34	50/M01	ABBEVILLE	
35 36 37 38 39	(1674)	Sewer Collection System Upgrade, Planning and Construction (\$405,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 75,500</u>
40	50/M02	ABITA SPRINGS	
41 42 43 44 45 46	(1675)	Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 69,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/M05	ALEXANDRIA	
2 3 4 5 6 7	(82)	Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase I and II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 7,620,000</u>
8	50/M06	AMITE	
9 10 11 12 13 14 15	(1676)	Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 600,000 \$ 700,000
16	50/M07	ANACOCO	
17 18 19 20 21	(888)	Anacoco Street Rehabilitation - Liles Road and East Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
22	50/M10	ARNAUDVILLE	
23 24 25 26	(1677)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
27	50/M14	BAKER	
28 29 30 31 32	(1678)	Baker Fire Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>
33	50/M19	BASTROP	
34 35 36 37	(894)	Municipal Center Lighting/Ceiling Tile (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$ 312,000</u>
38 39 40 41 42	(895)	Pool Pump Houses/Comfort Stations Roof, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1681)	Bastrop City Hall - Roof Construction and Green Lighting, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 20,000 \$ 125,000 \$ 145,000
8 9 10 11 12 13	(1682)	Bastrop Central Fire Station, Replace Driveway City Hall, Roof Construction, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
14	50/M20	BATON ROUGE	
15 16 17 18 19	(1683)	Chaneyville Fire District #7 Reames Road Fire Station (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 330,000</u>
20 21 22 23 24	(1685)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
25 26 27 28	(1686)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 87,200</u>
29	50/M22	BENTON	
30 31 32 33 34	(909)	Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 475,000</u>
35 36 37 38 39	(911)	Town of Benton Road Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 325,000</u>
40	50/M24	BERWICK	
41 42 43 44 45 46 47	(1687)	Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,204,600 \$ 1,115,000 \$ 2,319,600

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/M25	BIENVILLE	
2 3 4 5 6 7	(1688)	Village of Bienville, Water System Improvements (Bienville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 125,000 \$ 225,000
8	50/M27	BOGALUSA	
9 10 11 12 13	(917) (918)	Drainage, Paving and Water System Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1  Emergency Sewer Collection System Evaluation	\$ 100,000
15 16 17 18		and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ 38,300
19	50/M29	BOSSIER CITY	
20 21 22 23 24 25 26	(919)	Louisiana Technology Research Institute (Bossier) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 453,700 \$ 1,000,000 \$ 1,453,700
27 28 29 30 31	(920)	Highway 71 Street Lighting (Phase II), LA 511 to Parkway High School, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 685,000</u>
32	50/M31	BREAUX BRIDGE	
33 34 35 36 37	(924)	Breaux Bridge New Pavilion at Carl Williams Memorial Park (St. Martin) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u>
38 39 40 41 42	(925)	Breaux Bridge Renovations at Veterans Memorial Park, Including the Installation of Lighting (St. Martin) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u>
43 44 45 46	(926)	Breaux Bridge Sewer System Improvements (St. Martin) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/M32	BROUSSARD	
2 3 4 5 6	(1690)	Three-Lane LA 182 in the City of Broussard, Planning and Construction (\$750,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 2,240,000
7 8 9 10 11	(1691)	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette)  Payable from General Obligation Bonds  Priority 1	\$ 995,000
12 13 14 15 16	(1692)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>
17 18 19 20 21	(1693)	South Bernard From Ambassador Caffery to LA Hwy 182 (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
22	50/M39	CARENCRO	
23 24 25 26 27	(938)	Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 2,872,400</u>
28 29 30 31	(1694)	Gaston Coulee Cleaning, Planning and Improvements (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 190,000</u>
32	50/M40	CASTOR	
33 34 35 36 37	(1695)	New Water Well and Related System Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>
38	50/M44	CHOUDRANT	
39 40 41 42	(940)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 20,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/M52	COLUMBIA	
2 3 4 5	(1697)	Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 98,000</u>
6	50/M54	COTTON VALLEY	
7 8 9 10 11 12 13	(1698)	Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 590,000 \$ 970,000 \$ 1,560,000
14	50/M58	CROWLEY	
15 16 17 18 19	(1700)	Northern Avenue at Center Ditch Bridge Repair, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
20 21 22 23 24	(1702)	North Avenue O Drainage Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
25	50/M59	CULLEN	
26 27 28 29 30	(1703)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 80,000</u>
31	50/M60	DELCAMBRE	
32 33 34 35 36	(1704)	Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 257,800</u>
37	50/M61	DELHI	
38 39 40 41 42	(1706)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 975,900</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2	50/M64	DEQUINCY	
2 3 4 5 6 7 8	(957)	Drainage Improvements on Buxton Creek to Prevent Erosion at City Sewer Plant, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
9 10 11 12 13 14	(1707)	Sewer Rehabilitation of 8" Sewer on Holly and North Division Streets and 18" Sewer on William Still Road - City of DeQuincy (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
15	50/M65	DERIDDER	
16 17 18 19 20	(960)	Education and Job Training Center, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 205,000</u>
21 22 23 24 25 26 27 28 29	(962)	Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility (\$1,500,000 Local Match) (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 161,000 \$ 1,975,000 \$ 2,136,000
30	50/M68	DONALDSONVILLE	
31 32 33 34	(1709)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 720,300</u>
35	50/M70	DOYLINE	
36 37 38 39 40 41 42	(967)	Village of Doyline Wastewater Treatment Facility Upgrades (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 45,000 \$ 370,000 \$ 415,000
43	Pending a	approval of capital outlay budget request pursuant to the provis	sions of R.S. 39:112.

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/M74	DUSON	
2 3 4 5 6 7 8	(986)	Duson Sewer System and Street Infrastructure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 505,000 \$ 80,000 \$ 585,000
9	50/M80	ERATH	
10 11 12 13 14	(970)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 108,900</u>
15 16 17 18	(1712)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 386,400</u>
19	50/M83	EUNICE	
20 21 22 23 24	(1713)	City of Eunice Levee Site Work at Eunice City Lake, and City Park Upgrades, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
25	50/M87	FERRIDAY	
26 27 28 29 30	(1715)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 503,300</u>
31	50/M89	FLORIEN	
32 33 34 35 36	(974)	Village of Florien Town Hall, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
37	50/M93	FOREST HILL	
38 39 40 41 42	(977)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 621,600</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/M94	FRANKLIN	
2 3 4 5 6	(1718)	Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,802,100</u>
7	50/M95	FRANKLINTON	
8 9 10 11 12	(1719)	Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
13	50/MA3	GOLDEN MEADOW	
14 15 16 17 18	(1720)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
19 20 21 22	(1721)	Median Turning Lane near Town Hall (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
23	50/MA6	GRAMBLING	
24 25 26 27	(991)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>
28	50/MA9	GRAND COTEAU	
29 30 31 32 33 34	(1724)	Police and Utility Departments Roof, Air Conditioning Unit for Town Hall, Handheld Meter Reader, Abandon and Plug Water Well (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 60,000</u>
35 36 37 38	(1725)	Fire Truck and Fire Station Upgrades (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
39	50/MB1	GRAND ISLE	
40 41 42 43 44 45 46	(996)	Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 51,600 \$ 790,000 \$ 841,600

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MB2	GRAYSON	
2 3 4 5	(1728)	Streets and Drainage Improvements (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
6	50/MB5	GRETNA	
7 8 9 10 11	(1000)	City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,302,700
12 13 14 15 16	(1001)	Downtown Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 2,315,000</u>
17 18 19 20 21 22	(1730)	Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,805,600</u>
23 24 25 26 27 28 29	(1731)	McDonoghville Fire Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 316,700 \$ 175,000 \$ 491,700
30 31 32 33 34 35	(1732)	Cultural Center for the Arts, Planning and Construction (\$300,000 Local Match, \$500,000 Parish Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 202,700</u>
36 37 38 39 40	(1733)	Lion's Club Conversion to Gretna Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 729,600</u>
41 42 43 44 45	(1734)	Jefferson Parish Waterline Connection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(1735)	Stumpf Boulevard Force Main, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
6 7 8 9	(1737)	Mel Ott Exterior Lighting and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 23,800</u>
10	50/MB9	HAMMOND	
11 12 13 14 15	(1010)	Gateway to Hammond, Phase I, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
16 17 18 19 20 21	(1738)	Sewer System Improvements, Oxidation Ditch Conversion, Sequencing Batch Reactor and Pump Station, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u>
22 23 24 25 26	(1739)	Pine Hill Sewer System Improvements and Municipal Tie-In, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 38,000</u>
27	50/MC1	HARAHAN	
28 29 30 31 32	(1740)	Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
33	50/MC3	HAUGHTON	
34 35 36 37 38	(1015)	Construction of Joe Delaney Memorial Park, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 675,000</u>
39 40 41 42 43	(1742)	Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 4,100</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MC6	HENDERSON	
2 3 4 5 6	(1018)	Henderson Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$ 250,000</u>
7	50/MC9	HOMER	
8 9 10 11 12	(1019)	Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 226,700</u>
13	50/MD1	HORNBECK	
14 15 16 17 18	(1024)	Improvements to the Compressed Natural Gas System, Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
19 20 21 22 23 24	(1743)	Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 618,100</u>
25 26 27 28 29	(1744)	Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
30 31 32 33 34	(1745)	Emergency Connection with Anacoco Water System, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 155,100</u>
35 36 37 38 39	(1746)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
40	50/MD4	IDA	
41 42 43 44 45 46	(1028)	Water System Improvements, Water Wells, Tanks, and Booster Stations Construction, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 1,195,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MD5	INDEPENDENCE	
2 3 4 5 6	(1391)	Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 137,700</u>
7 8 9 10 11 12	(1747)	Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
13	50/ME1	JEAN LAFITTE	
14 15 16 17 18	(1748)	Lafitte Seafood Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 191,100</u>
19	50/ME2	JEANERETTE	
20 21 22 23 24 25 26 27	(1749)	Sewer Treatment Facility Upgrade, Planning and Construction (\$912,500 Federal and/or Local Match) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 349,000 \$ 125,000 \$ 474,000
28	50/ME6	JONESVILLE	
29 30 31 32	(1750)	Renovations to National Guard Armory Building (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 320,000</u>
33 34 35 36 37	(1751)	Pumping Station Upgrade, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 55,000</u>
38 39 40 41	(1752)	Drainage Improvements, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 524,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MF1	KENNER	
2 3 4 5 6 7	(1753)	Drainage Improvements Along Idaho Avenue, 26th Street to West Napoleon Canal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 145,000</u>
8 9 10 11 12	(1754)	Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 825,000</u>
13	50/MF2	KENTWOOD	
14 15 16 17 18 19 20 21 22	(85)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 11,100 \$ 200,000 \$ 500,000 \$ 711,100
23	50/MF4	KILLIAN	
24 25 26 27 28	(1048)	Killian/Springfield Police Joint Facility, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
29	50/MF9	LAKE CHARLES	
30 31 32 33 34 35 36 37	(86)	Wastewater Treatment Plant, Plant B/C Force Main Segment No. 2, Planning and Construction (\$4,195,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 7,530,000 \$ 9,530,000
38 39 40 41 42 43	(1054)	Infrastructure Improvements for Economic Development, Planning and Construction (\$2,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,250,000</u>
44 45 46 47	(1055)	Lakefront Development (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4 5	(1756)	Riverside Park Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>	
6 7 8 9 10 11	(1757)	Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 6,500</u>	
12	50/MG3	LEESVILLE		
13 14 15 16 17	(1059)	Water System Rehabilitation Including Generators, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>	
18 19 20	(1061)	Street Rehabilitation and Extension (Vernon) Payable from General Obligation Bonds		
21		Priority 1	<u>\$ 755,000</u>	
22 23 24 25 26 27	(1758)	University Parkway Sewer System and Wastewater Treatment Facilities Enhancements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 52,000</u>	
28 29 30 31	(1759)	Highway 28 and 171 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 24,800</u>	
32 33 34 35	(1760)	Acquisition of East Central Water System (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 235,000</u>	
36	50/MG4	LEONVILLE		
37 38 39 40 41	(1761)	Leonville Boat Launch Facility Improvements - Phase II, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>	
42	50/MG7	LIVINGSTON		
43 44 45 46 47	(1762)	Water Tower and Well, Acquisition, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>	

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MG8	LIVONIA	
2 3 4 5	(1763)	Sewer Infrastructure Expansion and Improvements (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
6 7 8 9 10	(1764)	Purchase and Installation of Law Enforcement Surveillance System, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 83,000</u>
11	50/MH3	LOREAUVILLE	
12 13 14 15 16 17	(1766)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 106,200</u>
18	50/MH6	MADISONVILLE	
19 20 21 22	(1768)	Madisonville Bulkhead (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 3,700</u>
23	50/MH8	MANDEVILLE	
24 25 26 27	(1072)	Mandeville Police Classroom Addition (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
28 29 30 31	(1771)	Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 374,800</u>
32	50/MH9	MANGHAM	
33 34 35 36	(1074)	Mangham Recreation Complex (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
37	50/MI1	MANSFIELD	
38 39 40 41 42	(1078)	Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MI4	MARINGOUIN	
2 3 4 5 6 7 8	(1079)	Governmental/Multi-Purpose Facility, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 120,000 \$ 300,000 \$ 420,000
9	50/MI6	MARKSVILLE	
10 11 12 13 14 15	(1772)	Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
16	50/MJ1	MELVILLE	
17 18 19 20 21	(1083)	Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
22	50/MJ3	MER ROUGE	
23 24 25 26	(1773)	Boutz Lane Renovations (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
27	50/MJ4	MERRYVILLE	
28 29 30 31 32	(1774)	Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 225,000</u>
33	50/MJ5	MINDEN	
34 35 36 37 38 39 40	(1088)	Potable Water Ground Storage Tank, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 181,400 \$ 650,000 \$ 831,400

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MJ6	MONROE	
2 3 4 5 6 7 8 9	(88)	I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,435,000 \$ 25,600,000 \$ 32,035,000
11 12 13 14 15 16	(1089)	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
17 18 19 20 21 22	(1776)	Monroe Regional Airport Terminal, Planning and Construction (\$40,500,000 Federal and/or Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,968,300</u>
23	50/MK2	MORGAN CITY	
24 25 26 27 28	(1098)	Lake End Parkway Cabins, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 666,100</u>
29 30 31 32 33	(1099)	Water Plant Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 50,000
34	50/MK9	NATCHITOCHES	
35 36 37 38 39	(1104)	Blanchard Road Development, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 200,000
40 41 42 43 44	(1106)	Highland Park Road Bridge, Environmental, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6	(1112)	South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches)  Payable from General Obligation Bonds  Priority 1	<u>\$ 45,000</u>
7 8 9 10 11	(1113)	Texas and Pacific Railway Natchitoches Depot Redevelopment (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>
12	50/ML1	NEW IBERIA	
13 14 15 16 17	(1114)	Bayou Teche Museum Expansion and George Rodrigue Park, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
18 19 20 21 22 23	(1780)	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 66,000</u>
24 25 26 27 28	(1781)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 2,195,000</u>
29 30 31 32 33	(1782)	Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 92,100</u>
34	50/ML2	NEW LLANO	
35 36 37 38	(1120)	Raymond Street Rehabilitation (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 210,000</u>
39 40 41 42 43 44	(1783)	Expansion of Wastewater System South to Fort Polk Entrance Road (\$750,000 Local Match) Real Estate Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,000</u>
45 46 47 48 49	(1784)	Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,098,900</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4	(1785)	Street Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 236,700</u>
5	50/ML3	NEW ORLEANS	
6 7 8 9 10	(89)	Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
11 12 13 14 15	(1127)	Landside Roadways - Louis Armstrong International North Terminal Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 2,000,000</u>
16 17 18 19 20 21	(1131)	New Consolidated Westbank Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>
22 23 24 25 26	(1132)	Fourth District Police Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
27 28 29 30 31	(1133)	Norman Playground Basketball Gym, and Park Enhancements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
32 33 34 35 36	(1135)	West Bank Ferry Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
37 38 39 40 41	(1786)	Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,990,000</u>
42 43 44 45 46	(1787)	Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>

	HLS 162F	ES-34	ENGROSSED HB NO. 2
1 2 3 4 5	(1788)	Taylor Pool and Playground, Renovations and Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
6 7 8 9 10 11 12 13 14	(1789)	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,522,000 \$ 250,000 \$ 1,772,000
15 16 17 18 19 20	(1790)	Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 275,000</u>
21 22 23 24 25	(1791)	Eastern New Orleans Hospital, Equipment, Acquisition, Installation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,613,000</u>
26 27 28 29 30	(1792)	George W. Carver Playground, Renovations and Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
31 32 33 34 35	(1793)	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 98,200</u>
36 37 38 39	(1794)	Algiers Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
40 41 42 43 44 45 46	(1795)	West Bank Park Improvements - New Soccer Facilities, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,236,300 \$ 4,000,000 \$ 13,236,300

	HLS 162E	S-34	ENGROSSED HB NO. 2
1	50/ML4	NEW ROADS	
2 3 4 5 6 7 8	(1984)	Industrial Park Development Project, Planning and Construction (Pointe Coupe) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 750,000 \$ 2,000,000 \$ 2,750,000
9	50/ML8	NORWOOD	
10 11 12 13 14	( )	Fire Department Roof Repairs, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>
15 16	Pending su of R.S. 39	ubmittal and approval of capital outlay budget request pursuant to 112.	to the provisions
17	50/MM4	OIL CITY	
18 19 20 21 22	(1140)	Water System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 335,000</u>
23 24 25 26 27	(1142)	Water Treatment Plant Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 1,970,000</u>
28 29 30 31 32 33 34	(1796)	Highway 538 Water Line Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 37,700 \$ 105,000 \$ 142,700
35	50/MM5	OLLA	
36 37 38 39 40	(1797)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements (LaSalle) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
41	50/MM6	OPELOUSAS	
42 43 44 45 46	(1798)	Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MM8	PARKS	
2 3 4 5	(1144)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 365,000</u>
6	50/MM9	PATTERSON	
7 8 9 10 11	(1799)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 460,000</u>
12	50/MN5	PLAIN DEALING	
13 14 15 16 17	(1146)	Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 440,800</u>
18 19	(1147)	Water System Distribution Improvements, Planning and Construction	
20 21 22		(Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 385,000</u>
23	50/MN8	PLEASANT HILL	
24 25 26 27 28	(1149)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
29 30 31 32 33	(1150)	Street Reconstruction and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 135,000</u>
34	50/MO1	PONCHATOULA	
35 36 37 38 39 40 41	(1151)	Consolidated Law Enforcement Complex, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 900,000 \$ 975,000 \$ 1,875,000
42 43 44 45 46	(1802)	Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MO7	QUITMAN	
2 3 4 5	(1803)	Repair of Wastewater Treatment Facility (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 35,600</u>
6	50/MO9	RAYVILLE	
7 8 9 10 11 12 13	(1157)	Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 272,200 \$ 500,000 \$ 772,200
14 15 16 17 18 19 20	(1158)	Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,253,100 \$ 6,960,000 \$ 11,213,100
21	50/MP5	RINGGOLD	
22 23 24 25 26	(1161)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
27	50/MQ1	ROSEPINE	
28 29 30 31 32	(1806)	Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,610,000</u>
33 34 35 36 37	(1807)	Water System Improvements, Town of Rosepine, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 19,000</u>
38 39 40 41 42	(1809)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 235,400</u>
43 44 45 46	(1810)	Improvements to Sewer Collection System (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MQ2	RUSTON	
2 3 4 5	(1164)	Martin Luther King Extension (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$ 2,200,000</u>
6	50/MQ3	ST. FRANCISVILLE	
7 8 9 10 11	(1813)	Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 497,200</u>
12	50/MQ4	ST. JOSEPH	
13 14 15 16 17	(1167)	Repairs and Upgrades to Water System, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 7,633,100</u>
18 19 20 21 22	(1814)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
23	50/MQ5	ST. MARTINVILLE	
24 25 26 27	(1397)	Sewer and Water Updates, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>
28 29 30 31	(1815)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
32	50/MQ8	SCOTT	
33 34 35 36 37 38 39 40 41	(1396)	Apollo Road Extension (Rue Du Belier and Dulles Drive Intersection to Old Spanish Trail and Apollo Road Intersection), Planning, Construction and Land Acquisition (Lafayette)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 7,990,000 \$ 7,000,000 \$ 14,990,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1816)	Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,625,000 \$ 250,000 \$ 1,875,000
8 9 10 11	(1817)	<ul><li>I-10 North Frontage Road, Planning and Construction (Lafayette)</li><li>Payable from General Obligation Bonds Priority 1</li></ul>	<u>\$ 980,000</u>
12	50/MR1	SHREVEPORT	
13 14 15 16	(1173)	<ul><li>C.C. Antoine Park, Planning and Construction</li><li>(Caddo)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 1,100,000</u>
17 18 19 20 21 22	(1176)	Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 60,900
23 24 25 26 27	(1819)	<ul><li>C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match)</li><li>(Caddo)</li><li>Payable from General Obligation Bonds</li></ul>	<u>\$ 325,000</u>
28 29 30 31 32	( )	African American Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 335,000</u>
33 34	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursuan 0:112.	t to the provisions
35	50/MR2	SIBLEY	
36 37 38 39 40 41 42	(1183)	Wastewater Treatment Facilities Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 305,000 \$ 595,000 \$ 900,000
43 44 45 46 47	(1184)	Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 95,600</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MR4	SIKES	
2 3 4 5 6	(1820)	Village of Sikes Water System Extensions and Improvements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 391,500</u>
7	50/MR7	SIMSBORO	
8 9 10 11	(1822)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 30,000</u>
12	50/MS4	SPRINGFIELD	
13 14 15 16	(1824)	Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 1,577,900</u>
17	50/MS5	SPRINGHILL	
18 19 20 21 22 23	(1188)	City of Springhill Recreational Complex (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 290,000 \$ 2,685,000 \$ 2,975,000
24 25 26 27 28	(1190)	Wastewater Collection System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
29	50/MS7	STERLINGTON	
30 31 32 33 34	(1825)	Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>
35	50/MS9	SULPHUR	
36 37 38 39 40 41	(1199)	Upgrade Regional Sewerage Pumping Stations (Arizona and Highway 108), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,700,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/MT1	SUN	
2 3 4 5	(93)	Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$ 135,000</u>
6	50/MT3	TALLULAH	
7 8 9 10 11	(1827)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
12 13 14 15 16	(1828)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>
17	50/MT5	THIBODAUX	
18 19 20 21 22	(1399)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 291,300</u>
23	50/MU2	VIDALIA	
24 25 26 27 28 29 30	(94)	Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,364,500 \$ 4,250,000 \$ 13,614,500
31	50/MU4	VILLE PLATTE	
32 33 34 35 36	(1207)	Ville Platte Evangeline Recreational Park, Planning, Construction, Infrastructure and Improvements (Evangeline) Payable from General Obligation Bonds Priority 2	<u>\$ 1,500,000</u>
37 38	50/MU5	VINTON	
39 40 41 42 43 44 45	(1829)	Water Treatment Plant Improvements, Including Rehabilitation of Elevated Water Storage Tank, Site and Electrical Improvements, Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 1	¢ 00.200
43		Priority 1	\$ 80,200

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(1830)	Reconstruction of Big Woods Road, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
6	50/MU6	VIVIAN	
7 8 9 10 11	(1211)	Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 932,600</u>
12	50/MU7	WALKER	
13 14 15 16 17	(1212)	Industrial Park Road Extension, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
18	50/MV2	WEST MONROE	
19 20 21 22 23 24	(1832)	Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
25 26 27 28 29	(1833)	Rehabilitation of Montgomery Street from LA 34 to I-20, Roadway, Water and Sewer (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
30	50/MV3	WESTLAKE	
31 32 33 34 35 36 37	(1834)	Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,110,000</u>
38 39 40 41 42	(1835)	Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,115,000</u>
43 44 45 46 47	(1836)	Police and Emergency Response Facility, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4	(1837)	New Water Well, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
5	50/MV4	WESTWEGO	
6 7 8 9	(95)	The WHARF, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
10 11 12 13	(1220)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 117,300</u>
14 15 16 17 18	(1221)	Emergency Preparedness Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,105,000</u>
19 20 21 22 23	(1222)	Farmers/Fisheries Market, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 66,600</u>
24 25 26 27 28 29	(1225)	Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,450,000</u>
30 31 32 33 34	(1226)	Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,004,400</u>
35 36 37 38	(1228)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
39 40 41 42 43	(1231)	Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>

	HLS 162F	ES-34	ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1234)	Water Plant Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,221,100 \$ 2,000,000 \$ 5,221,100
8 9 10 11	(1235)	Water Tower, Line and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
12 13 14 15	(1838)	Fire Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,100,000</u>
16 17 18 19 20	(1839)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 145,000</u>
21	50/MV7	WINNFIELD	
22 23 24 25	(1840)	Port DeLuce Reservoir, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	\$ 500,000
26	50/MV8	WINNSBORO	
27 28 29 30 31	(1841)	Winnsboro Farmer's Market, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 203,800</u>
32	50/MW2	YOUNGSVILLE	
33 34 35 36 37	(1242)	Infrastructure Improvements for the Youngsville Sports Complex, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 971,200</u>
38 39 40 41 42 43 44 45 46	(1842)	Youngsville Parkway Road Project, Including Waterline Improvements, Roadway Lighting, and Other Infrastructure Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 320,500 \$ 300,000 \$ 620,500

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2 3 4 5	(1843)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 295,000</u>
6	50/MW3	ZACHARY	
7 8 9 10 11 12 13	(1248)	Water System Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,300,000 \$ 250,000 \$ 1,550,000
14	50/MW4	ZWOLLE	
15 16 17 18 19	(1846)	Installation of 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 139,300</u>
20	50/MW6	ST. GABRIEL	
21 22 23 24 25	(1847)	St. Gabriel Police Department - Land, Building Acquisition Project, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
26	50/MW8	CENTRAL	
27 28 29 30	(1392)	Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,140,000</u>
31 32 33 34 35	(1848)	Expand, Repair, and Modify City of Central Drainage System, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
36	50/N02	TULANE UNIVERSITY	
37 38 39 40 41 42 43	(96)	Tulane River and Coastal Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,500,000 \$ 1,000,000 \$ 2,500,000

	HLS 162ES-34		ENGROSSED HB NO. 2	
1	50/N03	THE AUDUBON INSTITUTE, INC.		
2 3 4 5 6 7 8	(1849)	Audubon 2020 Exhibits (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 24,538,800 \$ 23,200,000 \$ 47,738,800	
9	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY		
10 11 12 13	(1252)	Property Development Project (Orleans) Payable from General Obligation Bonds Priority 1	\$ 5,000,000	
14	50/N12	LOUISIANA CHILDREN'S MUSEUM		
15 16 17 18 19 20 21	(98)	Early Learning Village, Planning, Design, Construction and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 15,254,900 \$ 15,615,000 \$ 30,869,900	
22	50/N13	CHENNAULT INDUSTRIAL AIR PARK AUTHORITY		
23 24 25 26 27 28	(1850)	New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>	
29 30 31 32 33 34 35	(1852)	New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 2,750,000 \$ 3,100,000	
36 37 38 39	(1853)	New Hangar, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 78,700	
40	50/N18	IBERIA PARISH AIRPORT AUTHORITY		
41 42 43 44 45 46	(1255)	Rehabilitation of Hangar #88 and Associated Parking Lot, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>	

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2	50/N21	BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA		
3 4 5 6	(1854)	P.E.T. Clinical and Research Imaging Equipment (Caddo) Payable from General Obligation Bonds Priority 1	\$ 4,800,000	
7	50/N25	WYES TV NEW ORLEANS		
8 9 10 11 12 13	(1259)	WYES Katrina Rebuilding/Equipment Project (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 3,110,000 \$ 900,000 \$ 4,010,000	
14	50/N31	ORLEANS PARISH LAW ENFORCEMENT DISTRICT		
15 16 17 18	(1855)	Mental Health Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
19 20	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT DISTRICT		
21 22 23 24 25 26 27	(1260)	New Town Industrial Park Infrastructure Westside of Airfield, Acquisition, Planning and Construction (Rapides)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total	\$ 1,300,000 \$ 11,810,000 \$ 13,110,000	
28 29 30 31 32	(1261)	Warehouse/Distribution Complex, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 200,000	
33	50/N34	ODYSSEY HOUSE LOUISIANA, INC.		
34 35 36 37 38 39 40	(1856)	Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 5,800,000 \$ 5,900,000	

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/N41	BATON ROUGE METRO AIRPORT	
2 3 4 5 6 7 8	(99)	Airport Aviation Business Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 700,000 \$ 500,000 \$ 1,200,000
9	50/N49	ST. HELENA PARISH SHERIFF	
10 11 12 13 14	(1857)	Renovation of Sheriff's Office Administration Building in Greensburg, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$ 4,800</u>
15 16	50/N51	NEW ORLEANS JAZZ AND HERITAGE FOUNDATION	
17 18 19 20 21 22	(1858)	The Jazz and Heritage Center Renovation and Addition 1225 North Rampart, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 135,000</u>
23 24	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT	
25 26 27 28	(1859)	Sheriff's Training Center, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 131,800</u>
29 30 31 32 33	(1265)	Bayou Blue - Hollywood Backwater Flood Protection Project, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 1,645,300</u>
34 35	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE DISTRICT	
36 37 38 39 40	(1860)	80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,005,100</u>

**ENGROSSED** 

HLS 162ES-34

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
2 3 4 5 6	(1865)	New Federally Qualified Health Center, Acquisitions, Planning and Construction (\$71,000 Federal Match) (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
7	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL	
8 9 10 11 12	(1866)	SLEC/Nicholls Field and Drainage Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 3,000</u>
13	50/NBK	YMCA OF THE CAPITAL AREA	
14 15 16 17 18	(1280)	Capital Area YMCA - Long Farms, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
19	50/NBM	BLACK RIVER LAKE COMMISSION	
20 21 22 23 24	(1867)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 255,000</u>
25	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION	
26 27 28 29 30	(1284)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
31 32 33 34 35	(1285)	St. Claude Community Development and Beautification Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
36 37	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
38 39 40 41 42 43 44	(1286)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,264,400 \$ 150,000 \$ 1,414,400

	HLS 162ES-34		ENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(1288)	Central Community Sports Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 671,000 \$ 255,000 \$ 926,000	
8 9 10 11 12	(1290)	Children's Museum, Planning and Construction (\$5,000,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 791,300</u>	
13	50/NCC	ARCHDIOCESE OF NEW ORLEANS		
14 15 16 17 18 19 20 21	(1291)	Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 2,800,000 \$ 3,100,000	
22	50/NCJ	WATERWORKS DISTRICT 14 CALCASIEU PARISH		
23 24 25 26 27	(1292)	Replacement of Old Starks Water System Lines and Plugging of Old Wells, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
28 29	50/NCM	FIFTH WARD RECREATION DISTRICT OF ST HELENA		
30 31 32 33	(1868)	St. Helena Park District (St. Helena) Payable from General Obligation Bonds Priority 5	<u>\$ 258,000</u>	
34	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT		
35 36 37 38 39	(1869)	Water Distribution System Improvements Including Water Meters (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 151,700</u>	
40	<b>50/NCY</b>	RECONCILE NEW ORLEANS, INC.		
41 42 43 44 45 46	(1870)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 55,000</u>	

**ENGROSSED** 

HLS 162ES-34

	HLS 162ES-34		ENGROSSED HB NO. 2
1	<b>50/NFS</b>	SHREVEPORT - RUSTON METHODIST CAMP	
2 3 4 5 6	(1877)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 2,000
7	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME	<u>ф 2,000</u>
8 9 10 11 12 13 14	(1880)	Museum and Cultural Center, Land Acquisition, Planning and Construction (\$100,000 Cash and/or In-Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
15 16	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
17 18 19 20 21	(1881)	Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
22	50/NGE	WEST VERNON WATERWORKS DISTRICT	
23 24 25 26 27 28 29 30	(1882)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 136,500 \$ 300,000 \$ 436,500
31	50/NGF	FAMILY CENTER OF LIFE, INC.	
32 33 34 35 36 37	(1883)	Family Center of Hope Community Center in New Orleans, Planning and Construction (\$600,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
38	50/NGQ	STRAND THEATER OF SHREVEPORT	
39 40 41 42	(1301)	Repair and Renovation to the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds	
43 44 45		Priority 1 Priority 5 Total	\$ 590,000 \$ 450,000 \$ 1,040,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE	
2 3	(1302)	Safety Town, Planning and Construction (Lincoln)	
4 5		Payable from General Obligation Bonds Priority 2	\$ 323,750
6 7	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION	
8 9 10 11 12	(1887)	Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 1,009,100</u>
13 14	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.	
15 16 17 18 19 20 21	(1889)	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 20,800 \$ 130,000 \$ 150,800
22	50/NIK	LOUISIANA 4-H FOUNDATION	
23 24 25 26 27 28 29	(1892)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property, Including Multipurpose Educational Building, Planning, Construction and Acquisition (Grant) Payable from General Obligation Bonds Priority 1	<u>\$ 51,000</u>
30	50/NJ2	CONTEMPORARY ARTS CENTER	
31 32 33 34 35	(1896)	Contemporary Arts Center Renovation, Planning and Construction (\$6,131,272 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 8,000</u>
36	50/NJ7	LIFESHARES BLOOD CENTERS	
37 38 39 40 41	(1897)	LifeShare Blood Centers' Lake Charles Facility Flood Wall and Retractable Flood Gates Project (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>

**ENGROSSED** 

HLS 162ES-34

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NJZ	GRAVITY DRAINAGE DISTRICT #8 CALCASIEU	
2 3 4 5 6	(1904)	Belfield Ditch Drainage Improvement Project, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 910,000</u>
7	50/NK8	FRANKLIN MEDICAL CENTER INCORPORATED	
8 9 10 11 12	(1905)	Franklin Medical Center Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>
13	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
14 15 16 17	(1908)	Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 130,600</u>
18	50/NM1	RAPIDES WATER WORKS DISTRICT NO. 3	
19 20 21 22 23 24	(1909)	Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
25	50/NM3	NATCHITOCHES COUNCIL ON AGING	
26 27 28 29 30 31	(1910)	Reconstruction and Renovations to Natchitoches Parish Council on Aging Office and Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 7,700</u>
32 33 34 35 36	(1911)	Reconstruct Natchitoches Parish Council on Aging Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 115,900</u>
37	50/NMD	BELMONT WATERWORKS	
38 39 40 41 42	(1912)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 1,402,500</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.	
3 4 5 6 7	(1913)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 530,000</u>
8	50/NMH	SOUTHWEST OUACHITA WATERWORKS, INC.	
9 10 11 12 13	(1914)	Water Distribution System Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 300,000
14	50/NML	CITY OF GRETNA POLICE DEPARTMENT	
15 16 17 18 19 20 21 22	(1916)	Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,200,000 \$ 2,230,000 \$ 3,430,000
23	50/NNB	PROFESSIONAL SPECIALTIES	
24 25 26 27 28	(1318)	USDA Veterinary Biologic Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 200,000
29	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIETY	
30 31 32 33 34	(1918)	Hungarian Settlement Historical Museum, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 181,400</u>
35 36	50/NNW	BEAUREGARD PARISH WATERWORKS DISTRICT #3	
37 38 39 40 41	(1320)	Longacre Road Water Plant Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>

	HLS 162ES-34		EN	GROSSED HB NO. 2
1	50/NP1	ACADIANA CRIMINALISTICS LAB		
2 3 4 5 6	(1321)	Acadiana Criminalistics Laboratory, Planning, Design, Construction, and Equipment for a New Crime Lab (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,000,000
7	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT		
8 9 10 11 12 13 14	(1322)	Donaldsonville Flood Control, Planning and Construction (Ascension, Assumption, Lafourche, Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	315,000 450,000 765,000
15	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY		
16 17 18 19 20 21 22 23	(1920)	Progress Point Business Park and Airport Gateway, Land Acquisition, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	354,900 2,000,000 2,000,000 4,354,900
24	<b>50/NPY</b>	WILEY PEVY POST #74 AMERICAN LEGION		
25 26 27 28 29	(1921)	American Legion, Wiley-Pevy Post #74 Roof Repairs/Replacement, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	40,200
30	<b>50/NQE</b>	FREED MEN, INC.		
31 32 33 34 35	(1923)	Freed Men Housing Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
36	50/NQF	GENTILLY DEVELOPMENT DISTRICT		
37 38 39 40	(1924)	Milne Boys Home, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
2 3 4 5 6 7 8 9	(1328)	Water System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 170,000 \$ 940,000 \$ 1,505,000 \$ 2,615,000
10	50/NQW	CALCASIEU WATERWORKS DISTRICT #10	
11 12 13 14	(1329)	New Water System, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
15	50/NQY	WESTON WATER SYSTEM, INC.	
16 17 18 19 20	(1926)	Water Distribution System Expansion - Caney Lake Extension (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
21 22 23 24 25 26	(1927)	Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 128,700</u>
27 28	50/NRD	SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2	
29 30 31 32 33	(1330)	Multi-Purpose Recreation Facility, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 465,000</u>
34	50/NRO	NATCHITOCHES COMMUNICATIONS DISTRICT	
35 36 37 38 39	(1332)	Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 2,800,000</u>
40	<b>50/NRS</b>	NORTH DESOTO WATER SYSTEM, INC.	
41 42 43 44 45	(103)	Expansion and Improvements to the Water System, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NRV	MADISON VOLUNTARY COUNCIL ON AGING	
2 3 4 5 6	(1334)	Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2	<u>\$ 220,000</u>
7	50/NSE	SABINE PARISH WATER DISTRICT #1	
8 9 10 11 12	(1928)	New Production Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
13 14	50/NSM	NATCHITOCHES VETERANS MEMORIAL PARK COMMISSION	
15 16 17 18 19	(1929)	Natchitoches Veterans and Memorial Park, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 40,100</u>
20	50/NSP	EDEN HOUSE	
21 22 23 24 25	(1930)	New Facility, Acquisition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
26 27	50/NSR	JUNIOR LEAGUE OF GREATER NEW ORLEANS	
28 29 30 31 32 33	(1931)	Renovate Annex Building and Re-Purpose Space, Including Installation of Handicap Accessibility Ramp and Bathroom Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
34 35 36 37 38	(1932)	Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 51,000</u>
39 40 41 42 43	(1933)	Renovate Headquarters Building, Including HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 63,500</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NSU	BAYOU CIVIC CLUB	
2 3 4 5 6	(1935)	Facilities Upgrade/Roof and Kitchen, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 135,000</u>
7	50/NSX	MOREHOUSE PARISH SHERIFF	
8 9 10 11 12 13	(1936)	Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction (\$130,000 Local Match) (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 306,900</u>
14	50/NT2	MERCY ENDEAVORS	
15 16 17 18 19 20 21 22 23	(1339)	Irish Channel St. Andrew Street Elderly Resource Center, New Facility, Land Acquisition, Including Installation and Acquisition of Building Equipment and Furnishings, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,176,700 \$ 1,445,000 \$ 3,621,700
24 25	50/NTB	CALCASIEU WATERWORKS DISTRICT 12 WARD 3	
26 27 28 29 30	(1937)	Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,755,500</u>
31 32	50/NTG	TERREBONNE PARISH RECREATION DISTRICTS 2 AND 3	
33 34 35 36 37	(1340)	Terrebonne Sports Complex, Phase I, Infrastructure Improvements, Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 3,970,000</u>
38	50/NTI	JACKSON TOURISM ENHANCEMENT	
39 40 41 42 43	(1938)	Feliciana Veterans Memorial, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 30,000</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NTJ	CADEVILLE WATER DISTRICT	
2 3 4 5 6 7	(1939)	Site No. 4 Water System Renovations and Improvements, Planning and Construction (50% Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 3,800</u>
8 9	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
10 11 12 13 14 15 16	(1940)	Development of Alternative Water Supply from Lake D'Arbonne for Lincoln and Union Parishes (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 310,000 \$ 3,800,000 \$ 4,110,000
17	50/NTL	GIRL SCOUTS LOUISIANA EAST	
18 19 20 21 22 23 24 25	(1343)	Emergency Repairs, Improvements and Upgrades to Girl Scout Camp Whispering Pines, Infrastructure and Facilities (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
26 27 28 29 30 31 32	(1344)	Repairs, Improvements and Upgrades to Girl Scout Camp Marydale, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 2,585,000 \$ 2,785,000
33 34	50/NTQ	EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT	
35 36 37 38 39	(1941)	Emergency Communications Center, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 458,300</u>
40	50/NTT	HOMER MEMORIAL HOSPITAL	
41 42 43 44 45	(1942)	Upper Parking Lot Expansion, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>

	HLS 162F	ES-34	ENGROSSED HB NO. 2
1 2 3	(1943)	Bone Density Machine, Acquisition and Installation (Claiborne)	
3 4		Payable from General Obligation Bonds Priority 1	\$ 16,100
5 6	(1944)	Hospital Roof Repair (Claiborne)	
7 8 9		Payable from General Obligation Bonds Priority 1 Priority 2	\$ 25,000 \$ 126,100
10		Total	\$ 151,100
11	50/NUJ	HAMMOND AREA RECREATION DISTRICT 1	
12 13 14	(1947)	Parking Lot for Hammond Area Recreation District No. 1, Planning and Construction (Tangipahoa)	
15 16		Payable from General Obligation Bonds Priority 1	\$ 350,000
17	50/NUO	HOUSTON RIVER WATERWORKS DISTRICT 11	
18 19	(1351)	Elevated Water Tank and Associated Piping, Planning and Construction	
20 21 22		(Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 605,000
23	50/NUR	9TH WARD FIELD OF DREAMS	
24 25 26 27	( )	9th Ward Field of Dreams Football and Track Stadium Improvements, Planning and Construction (Orleans)  Payable from General Obligation Bonds	£ 750,000
28 29 30		Priority 2 Priority 5 Total	\$ 750,000 \$ 1,415,000 \$ 2,165,000
31 32	Pending stof R.S. 39	ubmittal and approval of a capital outlay budget request pursuant	<del></del>
33 34	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
35 36	(1352)	Monroe Riverwalk, Planning and Construction (Ouachita)	
37 38		Payable from General Obligation Bonds Priority 1	\$ 200,000
39	50/NUW	TERREBONNE PARISH RECREATION DISTRICT #11	
40 41 42	(1948)	Mechanicville Gym - Multi-Purpose Building, Planning and Construction (Terrebonne)	
43 44		Payable from General Obligation Bonds Priority 1	\$ 725,000

	HLS 162ES-34		ENGROSSED HB NO. 2
1 2	50/NV5	SOUTHWEST LOUISIANA CENTER FOR HEALTH SERVICES	
3 4 5 6 7	(1949)	SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
8	50/NV6	EAST CARROLL PARISH HOSPITAL	
9 10 11 12 13	(1950)	East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 416,500</u>
14	50/NVT	INDIAN VILLAGE WATER SYSTEM	
15 16 17 18 19 20	(1955)	Connection to Robinson Chapel Water System and Associated Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 77,000</u>
21	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
22 23 24 25 26 27 28	(1355)	Our Lady of the Lake Children's Hospital, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,500,000 \$ 15,500,000 \$ 20,000,000
29	50/NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT	Γ
30 31 32 33 34	(1359)	Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2	<u>\$ 105,000</u>
35	50/NW1	UNION PARISH LAW ENFORCEMENT DISTRICT	
36 37 38 39 40 41 42	(1956)	New Law Enforcement/Services/Training/ Emergency Shelter Complex, Planning and Construction (\$500,000 Local In-Kind Match, \$1,100,000 Federal Match) (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 41,300</u>

	HLS 162ES-34		ENGROSSED HB NO. 2
1	50/NWB	LOUISIANA LAKES CONSERVANCY	
2 3 4 5 6 7 8	(1360) 50/NWK	Louisiana Lakes Conservancy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1  NATIONAL HURRICANE MUSEUM AND	\$ 50,000
9		SCIENCE CENTER, INC.	
10 11 12 13 14 15 16	(1361)	National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 26,545,000 \$ 27,545,000
17 18 19	50/NWM	NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.	
20 21 22 23 24	(1362)	North Delta Innovation Technology and Disaster Recovery Center (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 950,000</u>
25	50/NWR	LOUISIANA SWAMP BASE, INC.	
26 27 28 29 30	(1364)	Camp Atchafalaya, Acquisition, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 356,000</u>
31	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
32 33 34 35	(1365)	Lafayette Central Park Improvements (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
36	50/NWW	THRIVE FOUNDATION	
37 38 39 40	(1957)	New Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 500,000
41	50/NWZ	NORTH LAFAYETTE REDEVELOPMENT AUTHORIT	ГΥ
42 43 44 45 46	(1367)	Acquisition of Blighted, Abandoned Properties for Redevelopment and Resale (Lafayette) Payable from General Obligation Bonds Priority 2	\$ 500,000

	HLS 1621	ES-34	ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1368)	Community Gardens and Greenspace, Redevelopment of Blighted, Abandoned, and Adjudicated Properties, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
8 9 10 11 12 13	(1369)	Intersection Improvements and Streetscape, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
14 15	50/NXA	OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER	
16 17 18 19 20 21	(1370)	Our Lady of the Lake Regional Medical Center, Mid-City Neighborhood Clinic and Urgent Care Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 6,945,800</u>
22 23	50/NXB	MONTEREY RURAL WATER SYSTEM	
24 25 26 27 28	(1371)	Emergency Water Ground Storage Tank Replacement, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 2	<u>\$ 210,000</u>
29 30	50/NXC	LIVINGSTON PARISH SHERIFF'S OFFICE	
31 32 33 34	(1622)	Wildlife and Fisheries Outpost on the Diversion (Livingston) Payable from General Obligation Bonds Priority 1	\$ 200,000
35 36	50/NXE	OCHSNER HEALTH SYSTEM	
37 38 39 40 41 42 43	(1373)	Ochsner Transplant Center of Excellence, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 5,000,000 \$ 10,000,000 \$ 15,000,000
44 45	50/NXI	HEBERT WATER SYSTEM, INC.	
46 47 48 49 50	(1376)	Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 5	<u>\$ 2,600,000</u>

HB NO. 2

1	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER HEALT	гн
2 3 4	(1379)	Children's Hospital New Orleans Behavioral Health Hospital, Planning and Construction (Orleans)	
5		Payable from General Obligation Bonds	Ф. 1.000.000
6 7		Priority 2 Priority 5	\$ 1,000,000 \$ 2,000,000
8		Total	\$ 3,000,000
9 10	Pending st of R.S. 39	ubmittal and approval of a capital outlay budget request pursuant 1112.	to the provisions
11 12 13	50/N	THE GLOBAL FOUNDATION FOR BETTER EDUCATION, HEALTH AND ENVIRONMENT, INC.	
14 15	( )	Urgent Care Facility, Planning and Construction (East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 200,000</u>
18 19	Pending stoof R.S. 39	ubmittal and approval of a capital outlay budget request pursuant 2:112.	to the provisions
20	50/S10	CALCASIEU PARISH SCHOOL BOARD	
21 22 23	(1958)	Renovations to Lake Charles Boston Stadium, Planning and Construction (Calcasieu)	
24 25		Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
26	50/S18	EAST CARROLL PARISH SCHOOL BOARD	
27	(1959)	Administration Building, Acquisition and	
28		Renovation, Planning and Construction	
29 30		(East Carroll) Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 280,000</u>
32	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
33	(1395)	Pointe Coupee Parish School Board Central Office	
34	,	Relocation, Renovation and Rebuilding Due to	
35		Flooding Caused By Hurricane Gustav	
36		(Pointe Coupee)	
37 38		Payable from General Obligation Bonds Priority 1	<u>\$ 1,755,100</u>
39	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
40	(1387)	Julius Freyhan Cultural/Conference Center,	
41		Planning and Construction	
42		(West Feliciana)  Poychla from Conoral Obligation Banda	
43 44		Payable from General Obligation Bonds Priority 1	\$ 561,000
45		Priority 5	\$ 2,539,000
46		Total	\$ 3,100,000

1 Section 2. The expenditure of funds appropriated in this Act, except appropriations 2 made to non-profit economic development corporations, shall be in conformity to all existing 3 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any 4 other statutes affecting the capital outlay program for state government, state institutions, 5 and political entities. No contract shall be awarded for any project prior to the granting of 6 a line of credit or the sale of bonds by the State Bond Commission, determination by the 7 State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow 8 Account for the project, or delivery of revenue bonds whose issuance is authorized in 9 Section 1 of this Act. 10 Section 3. Payment for projects specified in this Act must be made by warrant 11 submitted to the Division of Administration, Department of Transportation and 12 Development, the State Treasurer or other administering agency as provided in Section 8, 13 whichever is appropriate, only to the extent of funds required for immediate payment. 14 Copies of invoices or other supporting documentation shall be submitted with warrants. In 15 the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease-Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each 16 17 such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which 18 require equipment to be leased under the State Lease-Purchase Act to be included in the 19 executive budget and approved by the Legislature through inclusion in the General 20 Appropriation Act shall be considered waived upon the inclusion of such equipment in this 21 Act. Projects contained in this Act may, at the direction of the Division of Administration 22 and with the approval of the State Bond Commission, alternatively be funded through 23 financing programs heretofore or hereafter provided by a public trust and public corporation 24 duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the 25 Louisiana Local Government Environmental Facilities and Community Development 26 Authority, pursuant to R.S. 33:4548.1 et seq. 27 Section 4. If at any time during the Fiscal Year 2016-2017, the Governor should 28 find, or the Joint Legislative Committee on the Budget or the Commissioner of 29 Administration should report to the Governor, that the receipts of the treasury are falling 30 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash

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deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2016-2017 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the Governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:764, no later than 60 days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the Commissioner of Administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the Commissioner of Administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of

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completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of said previously authorized projects. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that it is cost effective and practical to combine individual appropriations, the Commissioner of Administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The Commissioner of Administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The Office of Facility Planning and Control, Division of Administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The Office of Facility Planning and Control, Division of Administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the Commissioner of Administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art Program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art Program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2017, the Commissioner of Administration shall submit to the Legislature a list of projects that are completed and the cash balances remaining in each project. 4

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Section 7. The Commissioner of Administration, with the approval of the Joint Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, Office of State Bond Commission, shall be deposited as set forth in such Policy and Procedure and shall be deemed available and appropriated in specific amounts necessary for the purposes of this Act pursuant to the procedure set forth in this section.

Section 8. Notwithstanding any provisions contained herein or any other law to the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, administered by the Office of Facility Planning and Control, Division of Administration pursuant to this or any other capital outlay act.

Section 9. All funds appropriated herein to the Office of Facility Planning and Control, Division of Administration, on behalf of non-state entities, and administered by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. The Office of Facility Planning and Control, Division of Administration, agrees that it will notify the non-state entity of the date the bonds are issued within three (3) months from the issuance thereof. The non-state entity understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the Office of Facility Planning and Control, Division of Administration, can close the project and recommend that the Legislature reallocate any unexpended proceeds to other projects.

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Section 10. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the Office of Facility Planning and Control, Division of Administration, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the Office of Facility Planning and Control, Division of Administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the Office of Facility Planning and Control, Division of Administration, in order to cover contract amounts or other project expenses. Section 11. The Governor shall have the power to veto any line-item in this Act. Section 12. Except as otherwise provided herein, no funds shall be expended on any highway projects on highways within the state highway system as established in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with funds included in this bill except those included in an annual plan finally approved by the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to the Coastal Protection and Restoration Authority in this Act as a contribution for a project cost-share or otherwise, for the national economic development and national ecosystem restoration components of the Southwest Coastal Louisiana Study shall be used or provided for the expropriation of property or use of eminent domain, except where such funds are to be used to obtain property voluntarily offered for project purposes, where at least seventyfive percent of the owners have voluntarily offered the property, or where the record or

apparent owners have voluntarily offered the property but do not have clear title.

Section 13. The word "statewide" used in place of the specific parish designation for
projects contained in this Act indicates that the project or program is applicable to all sixty
four parishes in the state. The description of any project in this Act shall be deemed to
include planning, design, master planning, studies, permits, surveys, testing, construction,
land and/or building/improvement acquisition, reconstruction, renovation, repair, right of
way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
improvements ultimately owned by the State or a political subdivision of the State,
equipment and other acquisitions, and any other component of the project if such are
included or indicated in the capital outlay request for such projects required by R. S. 39:101
subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction
or renovation projects, equipment or other acquisitions, which can reasonably be considered
necessary for the facility to be functional, may be deemed to be included in the project, even
if such equipment or other acquisitions are not included or indicated in the project name or
the capital outlay request. When local or federal match is referenced in a project title, but
only a portion of the state appropriation is granted a line of credit or otherwise funded, then
the amount of local or federal match, required to be made available, may be prorated relative
to the amount of state appropriation made available through lines of credit.
Section 14. The provisions, items, and projects contained in this Act are severable
and if any provision, item, or project contained herein, or the application of any such
provision, item, or project, is held invalid, such invalidity shall not affect other provisions,
items, projects, or applications of the Act which can be given effect without the invalid
provision, project, item, or application.
Section 15. Notwithstanding any other provisions of law to the contrary, the State
shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
principal amount in excess of \$1,555,430,000 for Fiscal Year 2016-2017.
Section 16. Notwithstanding any contrary provision of this Act or any contrary
provision of law, no funds appropriated by this Act shall be released or provided to any
recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails
or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered

to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during

HLS 162ES-34

ENGROSSED

HB NO. 2

1 any extension of time granted by the Legislative Auditor to the recipient to comply. The

- 2 Legislative Auditor is authorized to grant an extension of time to comply with the provisions
- 3 of R.S. 24:513 for recipient entities of an appropriation contained in this Act.
- 4 Section 17. This Act shall become effective upon signature by the Governor or, if
- 5 not signed by the Governor, upon expiration of the time for bills to become law without
- 6 signature by the Governor, as provided in Article III, Section 18 of the Constitution of
- 7 Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act
- 8 shall become effective on the day following such approval.

GRAND TOTAL ALL MEANS OF FINANCING

## DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

HB 2 Engrossed 2016 Second Extraordinary Session Abramson

Provides for the capital outlay budget and program for FY 2016-2017; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$ 130,562,470
Transportation Trust Fund (TTF) - Federal	\$ 546,016,024
Transportation Trust Fund (TTF) - Regular	\$ 168,080,301
Interagency Transfers	\$ 115,500,000
Misc. Statutory Dedications	\$ 205,286,862
Fees and Self-Generated Revenues	\$ 72,760,000
Reappropriated Cash	\$ 2,636,032
Revenue Bonds	\$ 282,561,400

TOTAL CASH PORTION \$1,523,403,089

Authorizes the funding of certain capital outlay projects from the sale of general obligation bonds for the projects delineated as follows:

Priority 1 Priority 2 Priority 5	\$ 1,317,177,450 \$ 316,263,195 \$1,026,471,067
TOTAL GENERAL OBLIGATIONS BONDS	\$2,659,911,712
BONDS NRP/RBP	\$ 12,187,520

\$4,195,502,321

HLS 162ES-34

ENGROSSED

HB NO. 2

## Summary of Amendments Adopted by House

The Committee Amendments Proposed by <u>House Committee on Ways and Means</u> to the <u>original</u> bill:

1. Changed the General Obligation Bond funding as follows:

Priority 1	\$ 16,950,000
Priority 2	\$ (35,849,500)
Priority 5	\$ 7,349,500

2. Changed the NRP/RBP funding as follows:

NRP \$ 11,058,946